

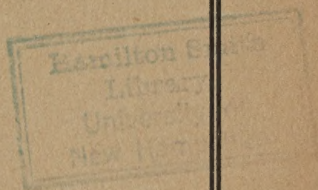
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Annual Report

~ OF THE ~

TOWN of SUNAPEE

New Hampshire



895

FOR THE YEAR ENDING

JANUARY 31st, 1936

ANNUAL REPORT

—OF THE—

SELECTMEN, TREASURER, ROAD AGENTS AND
TRUSTEES OF FUNDS AND OTHER OFFICERS

—OF THE—

TOWN OF SUNAPEE

NEW HAMPSHIRE

TOGETHER WITH THE REPORT OF THE

SCHOOL BOARD

—AND THE—

VITAL STATISTICS FOR THE YEAR 1935



The Argus Press, Newport, N. H.

TOWN OFFICERS

MODERATOR

Frank P. Mark

REPRESENTATIVE TO GENERAL COURT

Leo L. Osborne

TOWN CLERK

Oscar R. Haven

TOWN TREASURER

Harold D. Chase

SELECTMEN

Leo L. Osborne

Maurice G. Chase

John L. Paul

SUPERVISORS OF THE CHECKLIST

Earl A. Martin

Curtis D. Perkins

G. Stanley Paul

POLICE

Fred Noyes, Chief

TAX COLLECTOR

Georgia E. Roach, (Mrs. W. P. Roach)

WATER COMMISSIONERS

Fred M. Sargent

Karl L. Grover

Frank O. Holmes

ROAD AGENTS

Clayton L. Morgan

Olney G. Nutting

Bert M. Holmes

ENGINEERS OF THE FIRE DEPARTMENT

Fred M. Sargent, Chief

Harlan A. Trow

Clayton L. Morgan, Ass't Chief

Bert M. Holmes

CEMETERY COMMISSION

Harry A. Perkins

Curtis J. Nichols

Mott M. Wiggins, Treas.

LIBRARY TRUSTEES

Ernest P. Bartlett

Mary C. Haven Treas.

Arthur S. Gilchrist

AUDITORS

George E. Gardner

Fred Noyes

T. Oliver Russell

OVERSEER OF THE POOR

John L. Paul

WOOD AND LUMBER SURVEYORS

John L. Paul

Alvah T. Young

DOG WARDEN

Fred Noyes

SCHOOL DISTRICT OFFICERS

MODERATOR

Alden L. Gamsby

CLERK

Edward S. Perkins

TREASURER

Effie G. Sleeper

SCHOOL BOARD

Albert A. Stocker

Mary C. Haven

Earl A. Martin

SUPERINTENDENT

Alfred W. Smith

TRUANT OFFICER

Fred Noyes

AUDITOR

George E. Gardner

TOWN WARRANT

STATE OF NEW HAMPSHIRE

(SEAL) To the inhabitants of the Town of Sunapee in the County of Sullivan, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at I. O. O. F. Hall in said Sunapee on Tuesday, the 10th day of March, next, at ten of the clock in the forenoon, to act upon the following subjects:

Article 1. To elect a Town Clerk for the year ensuing.

Article 2. To hear the reports of the Selectmen, Treasurer, Auditors, Agents and Committees or other officers heretofore chosen and pass any vote relating thereto.

Article 3. To elect one Selectman for three years and all other necessary Town Officers for the year ensuing and pass any vote relating thereto.

Article 4. To see if the Town will vote to raise \$4,000.00 to pay on its bonded debt and \$2,400.00 interest on its notes and bonds and pass any vote relating thereto.

Article 5. To see if the Town will vote to raise \$1,500.00 for Town Officers' Salaries, \$700.00 for Town Officers' Expenses, \$300.00 for Election and Registration, \$100.00 for Municipal Court, \$250.00 for Expenses and Repairs of Town Buildings, \$500.00 for the Police Department, \$75.00 for Bathing Beach, \$25.00 for Town Dump, \$20.00 for Vital Statistics, \$3,000.00 for the Fire Department, \$200.00 for the Health Department, \$1,200.00 for the Nurse Association, and pass any vote relating thereto.

Article 6. To see if the Town will vote to raise \$9,000.00 for Highways and Bridges, \$2,500.00 for Road Oil, \$2,000.00 for Tractor and Roller Maintenance, \$3,000.00 for Snow Removal and Sanding, \$1,600.00 for Street Lights, and pass any vote relating thereto.

Article 7. To see if the Town will vote to raise \$2,000.00 provided the State will give \$5,000.00 for Special Road Con-

struction and to set aside from the appropriation for Highway work \$496.67 provided the State will give \$1,986.68 for Class 5 Town Road Aid and pass any vote relating thereto.

Article 8. To see if the Town will vote to raise \$400.00 above that required by law for the Town Library, \$800.00 for Town Poor, \$300.00 for the care of its Cemeteries, \$4,500.00 for Water Department, (including debt, interest and maintenance), and pass any vote relating thereto.

Article 9. To see what sum of money the Town will raise to assist the Fish and Game Club to advertise Lake Sunapee and pass any vote relating thereto.

Article 10. To see if the Town will allow a discount on taxes paid on or before June 15th of 2% and on or before September 1st of 1% and pass any vote relating thereto.

Article 11. To see if the Town will instruct its Selectmen to hire money in anticipation of Taxes and pass any vote relating thereto.

Article 12. To see if the Town will vote to pay the Town workers 40 cents per hour for all Town or road work, 9 hours per day.

Article 13. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 24th day of February, in the year of our Lord nineteen hundred and thirty-six.

LEO L. OSBORNE,
MAURICE G. CHASE,
JOHN L. PAUL,

Selectmen of Sunapee.

A true copy of Warrant—Attest:

LEO L. OSBORNE,
MAURICE G. CHASE,
JOHN L. PAUL,

Selectmen of Sunapee.

BUDGET OF THE TOWN OF SUNAPEE

REVENUE

From State:		
Sources of Revenue	Actual	Estimated
	1935	1936
Interest and Dividends Tax	\$ 612.44	\$ 600.00
Insurance Tax	3.49	3.49
Railroad Tax	172.43	150.00
Savings Bank Tax	823.58	800.00
Reimbursement Relief	241.83	150.00
Bounties	18.80	33.20
From County:		
Relief	214.89	
From Local Sources Except Taxes:		
Business Licenses and Permits	347.00	325.00
Fines and Forfeits, Municipal Court	7.50	
Interest Received on Taxes		
and Deposits	1,026.74	700.00
Income of Departments:		
(a) Highway, including rental		
of equipment	1,515.53	1,200.00
(b) Highway (Crowther)	357.91	
Refunds	198.68	
Sale of Personal Property	26.00	
Town of Croydon	222.00	178.00
Income from Municipally		
owned Utilities:		
(a) Water Departments	4,777.24	4,500.00
Motor Vehicle Permit Fees	784.68	900.00
From Local Taxes Other Than		
Property Taxes:		
(a) Poll Taxes	1,106.00	1,050.00
(b) National Bank Stock Taxes	57.06	57.06
Amount Raised by Issue of		
Bonds or Notes:		
Temporary Loans	20,000.00	20,000.00
Total Revenues from All Sources		
Except Property Taxes	\$ 32,513.80	\$ 30,646.75

Amount to be Raised by Property Taxes	75,907.54	77,560.22
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Total Revenues	\$108,421.34	\$108,207.50
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EXPENDITURES

Purposes of Expenditures	Actual 1935	Estimated 1936
Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	\$ 1,494.31	\$ 1,500.00
Town Officers' Expenses	698.19	700.00
Election and Registration Expenses	66.00	300.00
Municipal Court Expenses	100.00	100.00
Expenses Town Hall and Other Town Buildings	132.19	250.00
Protection of Persons and Property:		
Police Department	444.00	500.00
Fire Department	2,403.09	3,000.00
Bounties	33.20	35.00
Health:		
Health Department, including hospitals	2,409.36	1,650.00
Vital Statistics	12.00	20.00
Dog Damage	32.95	100.00
Highways and Bridges:		
Town Road Aid	598.85	509.97
Town Maintenance	9,443.36	9,000.00
Street Lighting	1,595.01	1,600.00
General Expenses of Highway Department	2,496.54	2,500.00
Snow Removal	3,185.38	3,000.00
Tractor	2,299.95	2,000.00
Libraries:		
Libraries	402.00	502.00
Public Welfare:		
Town Poor	690.11	800.00
County Poor	161.39	
Recreation:		
Fish and Game Club	200.00	200.00
Parks and Playgrounds	75.77	100.00
Public Service Enterprises:		
Refund	200.00	
Municipally owned Water Utilities	5,088.76	4,500.00
Cemeteries	300.00	300.00

Net Payroll	110.25	
Interest:		
On Temporary Loans	318.74	400.00
On Bonded Debt	2,070.00	2,000.00
Outlay for New Construction and permanent improvements:		
Highways and Bridges:		
Town Construction	1,175.97	400.00
State Aid Construction—		
Town's Share	1,968.17	2,000.00
New Lands	800.00	
New Equipment	1,516.50	
Indebtedness:		
Payment on Principal of Debt:		
(a) Bonds	4,000.00	4,000.00
(b) Temporary Loans	20,000.00	20,000.00
Payments to Other Governmental Divisions:		
State Taxes	5,100.00	5,440.00
County Taxes	11,044.63	13,500.00
Payments to School Districts	25,243.25	25,000.00
Total Expenditures	\$107,711.92	\$105,906.97

INVENTORY 1935

	No.	Valuation
Land and Buildings		\$1,753,400.00
Electric Plants		280,000.00
Horses	61	4,930.00
Asses and Mules	1	50.00
Oxen	6	300.00
Cows	202	7,060.00
Other Neat Stock	134	2,920.00
Sheep	24	90.00
Fowl	1725	1,140.00
Boats and Launches	178	31,950.00
Wood and Lumber		500.00
Gasoline Pumps and Tanks		2,890.00
Stock in Trade		37,600.00
Wharves		2,300.00
Mills and Machinery		18,450.00
		\$2,143,580.00

ASSESSMENT 1935

Town Officers' Salaries	\$ 1,500.00
Town Officers' Expenses	650.00
Election and Registration	75.00
Repairs Town Buildings	250.00
Police Department	500.00
Health Department	100.00
Bathing Beach	50.00
Town Dump	30.00
Repairs Highways and Bridges	9,000.00
General Expenses and Road Oil	2,300.00
Edgemont Road (Special State Aid Const.)	2,500.00
Snow Removal and Sanding	3,000.00
Rollins and Gregory Road (New Const.)	1,500.00
Town Poor	600.00
Electric Lights	1,600.00
Fire Department	3,000.00
Public Library	402.00
District Nurse Association	1,200.00
Cemeteries	300.00
Appropriation for Doctor	500.00
Water Department	4,000.00
Debt and Interest	7,800.00
Woodsum Wharf, Georges Mills	800.00
Fish and Game Club	200.00
Skating Rink	100.00
County Tax	11,044.63
State Tax	5,100.00
School District	24,930.75
	\$ 83,032.38

INCOME:

Interest and Dividend	\$ 750.00
Insurance Tax	2.00
Railroad Tax	125.00
Savings Bank Tax	850.00
Automobile Permits	1,100.00
Water Rents	4,500.00

Other Revenue	1,673.00	
Less Income		\$ 9,000.00
		\$ 74,032.38
Less Poll and Bank Stock Taxes		1,232.00
		\$ 72,800.00
Surplus 5%		3,082.41
		\$ 75,882.79
Rate of Taxation, \$3.54 per hundred		
587 Polls @ \$2.00	\$ 1,174.00	
Bank Stock Tax:		
Citizens National Bank, Newport	\$ 32.00	
First National Bank, Newport	15.00	
Peoples National Bank, Claremont	11.00	
	\$ 58.00	

BALANCE SHEET

ASSETS

Cash:		
In hands of treasurer	\$	2,103.97
Accounts Due to the Town:		
Due from State:		
(b) Bounties		33.20
Other bills due Town:		
(a) Water Rents		443.28
(b) Town of Croydon (Plowing)		178.00
Taxes bought by Town		
(Do not include property		
actually deeded to Town)		1,185.59
Uncollected Taxes:		
(a) Levy of 1935		10,868.74
(b) Levy of 1934		81.42
(c) Levy of 1933		21.58
(d) Previous Years		10.00
Total Assets	\$	14,925.78
Excess of liabilities over		
assets (Net Debt)		53,532.08
Grand Total	\$	68,457.86
Net Debt—		
January 31, 1935	\$58,308.92	
Net Debt—		
January 31, 1936	53,532.08	
Decrease of Debt,		
of surplus	4,776.84	

LIABILITIES

Accounts Owed by the Town:		
Due to Skating Rink	\$	143.81
Due to School Districts:		
(a) Dog licenses		314.05
(b) Balance of Appropriation		10,000.00
Bonds Outstanding:		
Refunding		28,000.00

Jobs Creek Road	7,000.00
State Road	7,000.00
New Water (Outside Debt Limit)	16,000.00
Total Liabilities	\$ 68,457.86
Grand Total	\$ 68,457.86

SCHEDULE OF TOWN PROPERTY

1. Town Hall, Lands and Buildings	\$ 1,000.00
Furniture and Equipment	400.00
2. Libraries, Lands and Buildings	12,000.00
Furniture and Equipment	1,000.00
4. Fire Department, Lands and Buildings	5,500.00
Equipment	6,500.00
5. Highway Department, Lands and Buildings	300.00
Equipment, Gas Roller, Grader, Tractor Plows	7,000.00
6. Parks, Commons and Playgrounds, Dewey Woods	2,000.00
7. Water Supply	80,000.00
9. School, Lands and Buildings	75,000.00
Equipment	8,000.00
Total	\$198,700.00

TOWN CLERK'S REPORT

Received from 254 Auto Permits	\$ 784.68
Received from 132 Dog Licenses	347.00
	\$ 1,131.68
Paid Town Treasurer:	
254 Auto Permits	\$ 784.68
132 Dog Licenses	347.00
	\$ 1,131.68

Respectfully submitted,

O. R. HAVEN, Town Clerk

TAX COLLECTOR'S REPORT

	1932 Book	
Balance of Warrant		\$ 30.00
Sold and not redeemed		631.62
		\$ 661.62
Abated	\$ 14.00	
Redeemed	627.00	
Collected	6.00	
	\$647.00	
Sold and not redeemed	4.62	
		\$ 651.62
Uncollected Jan. 31, 1936		10.00
Interest Collected		207.24

GEORGIA E. ROACH, Collector

	1933 Book	
Balance of Warrant		\$ 65.06
Sold and not redeemed		899.36
		\$ 964.42
Abatements	\$ 25.48	
Redeemed	709.44	
Collected	18.00	
Sold to Town	189.92	
		\$ 942.84
Uncollected Jan. 31, 1936		21.58
Interest collected		148.51

GEORGIA E. ROACH, Collector

	1934 Book	
Balance of Warrants		\$ 11,013.47
Abatements	\$ 27.04	
Sold to Town	991.05	
Collected	9,913.96	
		\$ 10,932.05

Uncollected Jan. 31, 1936	81.42
Interest collected	631.09
After Taxes	12.00

GEORGIA E. ROACH, Collector

1935 Book

Warrants		\$ 77,056.79
Discounts allowed	\$ 461.25	
Abatements	21.66	
Collected	65,705.14	
		\$ 66,188.05
Uncollected Jan. 31, 1936		\$ 10,868.74
Interest collected		39.90
After Taxes collected		20.00
Bank Stock Tax		57.06

GEORGIA E. ROACH, Collector

TREASURER'S REPORT

Cash on Hand January 31, 1935	\$ 1,394.55
Received from Selectmen	24,415.08
Received from Georgia E. Roach, Tax Collector, 1935 Taxes	65,705.14
Received from Georgia E. Roach, Tax Collector, 1935 Interest	39.90
Received from Georgia E. Roach, Tax Collector, 1935 After Tax	20.00
Received from Georgia E. Roach, Tax Collector, 1935 Bank Tax	57.06
Received from Georgia E. Roach, Tax Collector, 1934 Taxes	9,915.96
Received from Georgia E. Roach, Tax Collector, 1934 Interest	631.09
Received from Georgia E. Roach, Tax Collector, 1934 After Tax	12.00
Received from Georgia E. Roach, Tax Collector, 1933 Taxes	727.44
Received from Georgia E. Roach, Tax Collector, 1933 Interest	148.51
Received from Georgia E. Roach, Tax Collector, 1932 Taxes	633.00
Received from Georgia E. Roach, Tax Collector, 1932 Interest	207.24
Received from O. R. Haven, Town Clerk, 1935 Auto Permits	781.55
Received from O. R. Haven, Town Clerk, 1935 Dog Tax	347.00
Received from O. R. Haven, Town Clerk, 1935 Town Tax	3.13
Received from Pearl M. Perkins, Collector Water Rents, 1935	4,537.07
Received from E. S. Perkins, Collector Old Water Rents	240.17
Total Receipts	\$109,815.89
Paid out by order of the Selectmen	107,711.92
Cash on hand January 31, 1936	\$ 2,103.97

Respectfully submitted,

HAROLD D. CHASE, Treasurer.

RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenue:

From Local Taxes:

Total taxes committed	
to collector, 1935	\$75,882.79
Less discounts and	
abatements, 1935	466.91
Less uncollected, 1935	10,564.74

- | | |
|--|--------------|
| 1. Property taxes current year, actually collected | \$ 64,851.14 |
| 2. Poll taxes, current year, actually collected | 854.00 |
| 3. National Bank Stock taxes | 57.06 |
| Total of current year's collections | \$ 65,762.20 |
| 4. Property and poll taxes, previous years, actually collected | 9,939.96 |
| 5. Tax sales redeemed | 1,336.44 |

From State:

After Taxes	32.00
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- | | |
|--|--------|
| 7. Reimbursement for town poor, old age asst., soldiers' aid | 241.83 |
| 8. Interest and dividend tax | 612.44 |
| 9. Insurance tax | 3.49 |
| 10. Railroad tax | 172.43 |
| 11. Savings bank tax | 823.58 |
| 14. Bounties | 18.80 |

From County:

- | | |
|-------------------------|--------|
| 15. For support of poor | 214.89 |
|-------------------------|--------|

From Local Sources,

Except Taxes:

- | | |
|---|--------|
| 17. Dog licenses | 347.00 |
| 19. Fines and forfeits, municipal court | 7.50 |

20. Rent of town property, Grader and Plow	1,515.53
21. Interest received on taxes	1,026.74
25. Income from departments, Water Rents	4,777.24
27. Registration of motor vehicles, 1935 Permits	585.39
Registration of motor vehicles, 1936 Permits	199.29
Receipts Other Than Current Revenue:	
29. Temporary loans in anticipation of taxes during year	20,000.00
34. Refunds	49.15
Gamsby Bros., Refund Coke	39.28
N. E. T. & T. Co., Refund Labor	110.25
Samuel Crowther, Account, Road	357.91
Osborne's Garage, Stove	10.00
Town of Croydon, Plowing	222.00
William Allaire, Fire Department	15.00
H. B. Sawyer, Fire Department	1.00
Total Receipts From All Sources	\$108,421.34
Cash on hand February 1, 1935	1,394.55
Grand Total	\$109,815.89

PAYMENTS

Current Maintenance Expenses:

General Government:

1. Town officers' salaries	\$ 1,494.31
2. Town officers' expenses	698.19
3. Election and registration expenses	66.00
4. Municipal court expenses	100.00
5. Expenses buildings	132.19

Protection of Persons and Property:

6. Police department, including care of tramps	444.00
7. Fire department, including forest fires	2,403.09
9. Bounties	33.20
10. Damage by dogs	32.95

Health:

11. Health department, including hospitals	2,409.36
12. Vital statistics	12.00

Highways and Bridges:

Snow Removal	3,185.38
14. Highway maintenance, Tractor	2,299.95
15. Town road aid (State aid on Town roads)	598.85
16. Town maintenance	9,443.36
17. Street lighting and sprinkling	1,595.01
18. General expenses of highway department	2,496.54

Libraries:

19. Libraries	402.00
21. Town poor	690.11
22. County poor, two months	161.39

Recreation:

25. Parks and playgrounds	75.77
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Public Service Enterprises:

26. Appropriation to water utilities	5,088.76
27. N. E. T. & T. Co., payroll	110.25
28. Cemeteries	300.00

Unclassified:

29. Fish and Game Club	200.00
31. Refund	2.00

Total Current Maintenance Expenses	\$ 34,474.66
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Interest:

32. Paid on temporary loans in anticipation of taxes	318.74
34. Paid on bonded debt	2,070.00

Total Interest Payments	\$ 2,388.74
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Outlay for New Construction and
Permanent Improvements:

36. Highways and Bridges— State Aid construction	1,968.17
38. Highways and Bridges— Town construction	1,175.97
43. Lands	800.00
44. New equipment	1,516.50

Total Outlay Payments	\$ 5,460.64
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Indebtedness:

45. Payments on temporary loans in anticipation of taxes	20,000.00
47. Payments on bonded debt	4,000.00

Total Indebtedness Payments	\$ 24,000.00
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Payments to Other Governmental
Divisions:

51. Taxes paid to State	5,100.00
52. Taxes paid to County	11,044.63
53. Payments to School Districts, 1934	10,312.50
54. Payments to School Districts, 1935	14,930.75

Total Payments to Other Governmental Divisions	\$ 41,387.88
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Total Payments for all Purposes	\$107,711.92
Cash on hand January 31, 1936	2,103.97

Grand Total	\$109,815.89
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RECEIPTS 1935

Feb. 28	O. R. Haven, Town Clerk, Auto Permits	\$	18.25
Mar. 2	M. J. Sargent, County Treasurer, Poor Account		62.50
Mar. 2	Town of Croydon, Snow Plowing		222.00
Mar. 2	C. L. Morgan, Overdraft		10.20
Mar. 2	Fire Department, William Allaire \$15.00) H. B. Sawyer 1.00)		16.00
Mar. 2	C. T. Patten, State Treasurer, Bounties		18.80
Mar. 25	Georgia E. Roach, Collector, 1934 Taxes		876.92
Mar. 30	O. R. Haven, Town Clerk, Auto Permits		102.09
Apr. 8	Georgia E. Roach, Collector, 1933 Taxes		2.00
Apr. 8	Georgia E. Roach, Collector, 1934 Taxes		900.00
Apr. 15	M. J. Sargent, Treasurer, Poor Account		62.34
Apr. 15	L. M. Grout, Superintendent, Refund		11.45
Apr. 15	First National Bank, Note No. 1		5,000.00
Apr. 27	O. R. Haven, Town Clerk, Auto Permits		101.00
May 12	First National Bank, Note No. 2		5,000.00
May 18	M. J. Sargent, Treasurer, Poor Account		90.05
May 23	C. T. Patten, State Treasurer $\frac{1}{2}$ Relief Account		11.06
May 25	Water Department, Refund on Freight		21.90
May 25	O. R. Haven, Town Clerk, Auto Permits		124.13
May 31	Georgia E. Roach, Collector, 1934 Taxes		457.56
May 31	Georgia E. Roach, Collector, 1935 Taxes		300.00
June 1	O. R. Haven, Town Clerk, Dog Tax		148.00
June 4	First National Bank, Note No. 3		5,000.00
June 22	C. T. Patten, State Treasurer $\frac{1}{2}$ Relief Account		29.88
June 22	A. Von Dreden, Refund Labor Roller		8.00
June 29	O. R. Haven, Town Celrk, Auto Permits		87.65
July 2	First National Bank, Note No. 4		5,000.00
July 9	Georgia E. Roach, Collector, 1934 Taxes		1,603.00
July 9	Georgia E. Roach, Collector, 1935 Taxes		1,234.83
July 16	Georgia E. Roach, Collector, 1934 Taxes		1,400.00
July 16	Georgia E. Roach, Collector, 1935 Taxes		16,372.00
July 27	Georgia E. Roach, Collector, 1932 Taxes		2.00
July 27	Georgia E. Roach, Collector, 1933 Taxes		2.00
July 27	Georgia E. Roach, Collector, 1934 Taxes		61.89

July 27	Georgia E. Roach, Collector, 1935 Taxes	2,245.15
July 30	O. R. Haven, Town Clerk, Auto Permits	59.62
July 30	C. T. Patten, State Treasurer, ½ Relief Account	60.36
July 30	P. Ricci, Use of Grader	144.00
Aug. 13	P. Ricci, Use of Grader	193.55
Aug. 14	Georgia E. Roach, Collector, 1932 Taxes	2.00
Aug. 14	Georgia E. Roach, Collector, 1933 Taxes	205.52
Aug. 14	Georgia E. Roach, Collector, 1933 Interest	42.05
Aug. 14	Georgia E. Roach, Collector, 1934 Taxes	2,975.22
Aug. 14	Georgia E. Roach, Collector, 1935 Taxes	1,474.44
Aug. 22	C. T. Patten, Treasurer, ½ Relief Account	25.03
Aug. 26	Georgia E. Roach, Collector, 1934 Taxes	931.45
Aug. 26	Georgia E. Roach, Collector, 1935 Taxes	817.68
Aug. 29	B. M. Holmes, Use of Grader	102.00
Aug. 29	P. Ricci, Use of Grader	107.00
Aug. 31	O. R. Haven, Town Clerk, Auto Permits	37.17
Sept. 4	O. R. Haven, Town Clerk, Dog Tax	116.00
Sept. 10	Georgia E. Roach, Collector, 1932 Taxes	417.00
Sept. 10	Georgia E. Roach, Collector, 1932 Interest	140.64
Sept. 10	Georgia E. Roach, Collector, 1933 Taxes	363.40
Sept. 10	Georgia E. Roach, Collector, 1933 Interest	74.32
Sept. 10	Georgia E. Roach, Collector, 1934 Taxes	582.99
Sept. 10	Georgia E. Roach, Collector, 1935 Taxes	3,471.06
Sept. 10	C. T. Patten, State Treasurer, ½ Relief Account	15.00
Sept. 11	P. Ricci, Use of Grader	174.13
Sept. 11	B. M. Holmes, Use of Grader	174.00
Sept. 13	Pearl M. Perkins, Collector, Water Rents	2,000.00
Sept. 20	B. M. Holmes, Use of Grader	88.00
Sept. 30	O. R. Haven, Town Clerk, Auto Permits	24.00
Oct. 1	B. M. Holmes, Tractor	198.00
Oct. 7	Georgia E. Roach, Collector, 1932 Taxes	191.40
Oct. 7	Georgia E. Roach, Collector, 1932 Interest	66.60
Oct. 7	Georgia E. Roach, Collector, 1933 Taxes	148.52
Oct. 7	Georgia E. Roach, Collector, 1933 Interest	32.14
Oct. 7	Georgia E. Roach, Collector, 1934 Taxes	540.63
Oct. 7	Georgia E. Roach, Collector, 1935 Taxes	2,022.15
Oct. 8	C. T. Patten, State Treasurer, ½ Relief Account	30.00
Oct. 15	B. M. Holmes, Tractor	36.00
Oct. 15	A. Von Dreden, Labor Tractor	45.90
Oct. 21	Georgia E. Roach, Collector, 1935 Taxes	1,580.00
Nov. 1	B. M. Holmes, Tractor	148.00

Nov.	1	O. R. Haven, Town Clerk, Auto Permits	16.81
Nov.	4	Georgia E. Roach, Collector, 1934 Taxes	179.18
Nov.	4	Georgia E. Roach, Collector, 1935 Taxes	998.38
Nov.	5	A. Von Dreden, Labor Tractor	9.00
Nov.	16	C. T. Patten, State Treasurer,	
		½ Relief Account	15.00
Nov.	25	A. Von Dreden, Labor Tractor	36.90
Nov.	22	N. Eng. Tel. & Tel. Co., Labor Payroll	31.50
Nov.	26	Georgia E. Roach, Collector, 1935 Taxes	17,302.55
Nov.	30	O. R. Haxen, Town Clerk, Auto Permits	11.44
Dec.	4	C. T. Patten, State Treasurer,	
		Insurance Tax	\$ 3.49
		Railroad Tax	172.43
		Savings Bank Tax	823.58
			999.50
Dec.	4	Georgia E. Roach, Collector, 1935 Taxes	9,410.54
Dec.	10	A. Von Dreden, Labor Tractor	11.15
Dec.	16	Georgia E. Roach, Collector, 1935 Taxes	3,268.97
Dec.	17	A. Von Dreden, Labor Tractor	32.40
Dec.	28	O. R. Haven, Town Clerk, Auto Permits	3.13
Jan.	2	C. T. Patten, State Treasurer,	
		Interest & Dividend Tax	612.44
Jan.	4	O. R. Haven, Town Celrk, Dog Tax	79.00
Jan.	7	Gamsby Bros., Refund on coke	39.28
Jan.	11	N. E. Tel. & Tel. Co., Labor Payroll	78.75
Jan.	18	C. T. Patten, State Treas., Refund Relief	55.50
Jan.	27	Georgia E. Roach, Collector, 1932 Taxes	20.00
Jan.	27	Georgia E. Roach, Collector, 1933 Taxes	4.00
Jan.	27	Georgia E. Roach, Collector, 1934 Taxes	628.77
Jan.	27	Georgia E. Roach, Collector, 1934 Interest	626.44
Jan.	27	Georgia E. Roach, Collector, 1934 After Tax	12.00
Jan.	27	Georgia E. Roach, Collector, 1935 Bank Tax	57.06
Jan.	27	Georgia E. Roach, Collector, 1935 After Tax	20.00
Jan.	27	O. R. Haven, Town Clerk, Auto Permits	199.29
Jan.	31	Pearl M. Perkins, Collector, Water Rents	2,000.00
Jan.	31	Georgia E. Roach, Collector, 1935 Taxes	4,000.00
Jan.	31	O. R. Haven, Town Clerk, Dog Tax	2.00
Jan.	31	Osborne's Garage, Stove	10.00
Jan.	31	H. C. Young, Court fines	7.50
Jan.	31	Georgia E. Roach, Collector, 1935 Taxes	1,206.45
Jan.	31	Pearl M. Perkins, Collector, Water Rents	537.07
Jan.	31	B. M. Holmes, Overdraft	5.60
Jan.	31	Edward S. Perkins, Collector, Water Rents	240.17
Jan.	31	Georgia E. Roach, Collector, 1933 Taxes	2.00

Jan. 31	Georgia E. Roach, Collector, 1934 Taxes	38.27
Jan. 31	Georgia E. Roach, Collector, 1934 Interest	4.65
Pan. 31	Georgia E. Roach, Collector, 1935 Interest	39.90
Jan. 31	Samuel Crowther, Account Road	357.91
		\$108,421.34
Cash on hand Jan. 31, 1935		1,394.55
		\$109,815.89

DETAIL STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Appropriation			\$ 1,500.00
Mar. 2	Fred Noyes, Auditor	\$ 7.00	
Jan. 31	Harold D. Chase, Treasurer	80.00	
Jan. 31	George E. Gardner, Auditor	7.00	
Jan. 31	H. B. Sawyer, Auditor	7.00	
Jan. 31	Leo L. Osborne, Selectman	200.00	
Jan. 31	John L. Paul, Selectman	230.00	
Jan. 31	Maurice G. Chase, Selectman	245.00	
Jan. 31	O. R. Haven, Auto Permits	63.50	
Jan. 31	O. R. Haven, Town Clerk	75.00	
Jan. 31	Georgia E. Roach, Tax Collector	579.81	\$ 1,494.31
Balance			\$ 5.69

TOWN OFFICERS' EXPENSES

Appropriation			\$ 650.00
Mar. 2	N. E. T. & T. Co., Toll Calls	\$ 1.15	
Mar. 16	The Argus Press, Reports	167.50	
Mar. 28	George M. Paul, Stamps	8.00	
Apr. 6	M. J. Sargent, Officers' Bonds	66.50	
Apr. 6	Edson C. Eastman Co., Supplies	20.50	
Apr. 13	A. W. Rowell, N. H. Assessors Assn., Dues	2.00	
Apr. 13	C. W. Rounsevel, Transfers	10.40	
June 1	John L. Paul, Stamps	2.00	
July 22	Edson C. Eastman Co., Supplies	2.00	

July	29	N. E. T. & T. Co., Toll Calls	1.05		
Aug.	12	Edson C. Eastman Co., Supplies	26.10		
Sept.	30	N. E. T. & T. Co., Toll Calls	1.70		
Oct.	7	Clinton K. Barton, Records	1.00		
Oct.	7	Edson C. Eastman Co., Supplies	1.50		
Oct.	14	L. L. Osborne, Stamps and Registered Mail	2.79		
Oct.	28	E. S. Perkins, Stamped envelopes	46.60		
Dec.	23	N. E. T. & T. Co., Toll Calls	.95		
Jan.	13	J. M. Barton, Legal Services	79.00		
Jan.	31	Harold D. Chase, Expense Account	1.86		
Jan.	31	Citizens National Bank, Box rent	3.30		
Jan.	31	Edson C. Eastman Co., Supplies	27.55		
Jan.	31	Leo L. Osborne, Expense Account	66.20		
Jan.	31	John L. Paul, Expense Account	47.20		
Jan.	31	Maurice G. Chase, Expense Account	47.20		
Jan.	31	O. R. Haven, Expense Account	5.30		
Jan.	31	Pearl M. Perkins, Copying Records	15.00		
Jan.	31	Georgia E. Roach, Expense Account	39.23		
Dec.	9	Singer Sewing Machine Co., Labor	2.50		
Jan.	31	Eleanor W. Hill, Supplies WPA	2.11	\$	698.58
Overdraft				\$	48.19

ELECTION AND REGISTRATION

Appropriation			\$	75.00
Jan.	31	G. Stanley Paul, Supervisor	\$	12.00
Jan.	31	Earl A. Martin, Supervisor		12.00
Jan.	31	Curtis D. Perkins, Supervisor		12.00
Jan.	31	Rock Hazel Lodge, No. 79, Hall Rent		20.00
Jan.	31	Pearl M. Perkins, Copying Checklists	10.00	\$ 66.00
Balance				\$ 9.00

EXPENSE AND REPAIRS TOWN BUILDINGS

Appropriation		\$	250.00
Apr. 13	George S. Abbott, Sawing and Hauling Wood	\$	20.00
Apr. 27	Ernest Derry, Labor		10.00
June 1	John L. Paul, Wood		10.00
Aug. 5	Howard Clock Co., Repairs on Clock		15.00
June 6	Gamsby Bros., Coke		51.70
June 30	M. L. Sargent & Son, Insurance on Clock	25.49	\$ 132.19
	Balance		\$ 117.81

MUNICIPAL COURT

Appropriation		\$	100.00
Jan. 31	Hugh C. Young, Salary	\$	100.00

FIRE DEPARTMENT

Appropriation		\$	3,000.00
Mar. 9	N. H. Power Co., Light and Power	\$	9.69
Mar. 9	A. A. Stocker, Labor		11.92
Apr. 6	M. L. Sargent & Son, Insurance		29.34
Apr. 6	R. M. Wood, Booster Tank Supplies		189.50
Apr. 6	H. W. Brooks, Labor		5.25
Apr. 13	Gamsby Bros., Supplies		92.01
Apr. 13	M. L. Sargent & Son, Insurance		3.93
Apr. 13	N. H. Power Co., Lights and Power		7.66
May 4	N. H. Power Co., Lights and Power		8.24
May 4	M. L. Sargent & Son, Insurance		30.00
May 25	M. L. Sargent & Son, Insurance		13.28
June 8	N. H. Power Co., Light and Power		5.25
June 8	M. L. Sargent & Son, Insurance		3.87
June 8	Justin McCarthy Co., Supplies		618.55
June 8	Samuel Eastman Co., Supplies		13.23
June 8	W. W. Trow & Son, Lumber		14.55
July 8	Osborne's Garage, Supplies		40.44

July	8	L. J. Russell, Labor	6.75
July	22	N. H. Power Co., Lights and Power	5.75
July	29	N. H. Power Co., Lights and Power	5.68
Aug.	19	Gamsby Bros., Labor and Supplies	51.03
Sept.	9	N. H. Power Co., Lights and Power	5.30
Sept.	16	Fabric Fire Hose Co., Supplies	10.00
Sept.	23	A. A. Stocker & Son, Ply Wood	.85
Sept.	23	The Gamewell Co., Supplies	7.24
Sept.	30	N. H. Power Co., Light and Power	5.95
Oct.	14	Gamsby Bros., Supplies	15.38
Oct.	28	N. H. Power Co., Light and Power	5.08
Nov.	4	Osborne's Garage, Labor and Supplies	38.75
Nov.	4	B. M. Holmes, Labor and Supplies	189.24
Nov.	11	Gamsby Bros., Coal and Supplies	133.18
Nov.	11	M. L. Sargent & Son, Insurance	12.00
Nov.	11	Harold W. Brooks, Supplies	1.29
Dec.	2	N. H. Power Co., Lights and Power	6.16
Dec.	30	N. H. Power Co., Lights and Power	8.58
Jan.	20	N. H. Power Co., Lights and Power	7.47
Jan.	31	T. Oliver Russell, Treasurer, Firemen Salaries	447.00
Jan.	31	Fred Noyes, Janitor	150.00
Jan.	31	H. A. Trow, Engineer	10.00
Jan.	31	Harold W. Brooks, Labor	16.97
Jan.	31	B. M. Holmes, Labor and Supplies, etc.	91.82
Jan.	31	Concord Auto Top Co., Supplies	7.01
Jan.	31	H. B. Eastman, Labor	5.00
Jan.	31	Gamsby Bros., Labor and Supplies	10.75
Jan.	31	C. L. Morgan, Engineer	10.00

Jan. 31	L. J. Russell, Labor and Supplies	13.38		
Jan. 31	Osborne's Garage, Labor and Supplies	14.02		
Jan. 31	William Allaire, Labor and Supplies	4.75		
Jan. 31	Fred J. Collins, Labor	10.00	\$	2,403.09
Balance			\$	596.91

POLICE DEPARTMENT

Appropriation			\$	500.00
July 15	Fred Noyes, Part Salary	\$ 100.00		
Sept. 9	Fred Noyes, Part Salary	100.00		
Sept. 23	Carroll Richardson, Special	2.00		
Sept. 30	Carlos Fallon, Special Officer	30.00		
Jan. 31	Fred Noyes, Balance Salary	100.00		
Jan. 31	Mott M. Wiggins, Special	17.00		
Jan. 31	H. B. Eastman, Special	5.00		
Jan. 31	C. L. Morgan, Car and Special Officer	80.00		
Jan. 31	Osborne's Garage, Use of Boat	10.00	\$	444.00
Balance			\$	56.00

BOUNTIES

Jan. 31	Leo L. Osborne	\$ 7.60		
Jan. 31	John L. Paul	21.00		
Jan. 31	Maurice G. Chase	4.60		
		\$ 33.20		
Amount due from the State		\$ 33.20		

DOG DAMAGE

Licenses			\$	347.00
May 4	Dow Mfg. Co., Supplies	\$ 6.55		
Jan. 31	O. R. Haven, Recording	26.40	\$	32.95
Amount due to the School District			\$	314.05

HEALTH DEPARTMENT

Appropriation			\$	100.00
Mar. 9	J. H. Munro, M. D., Special Services	\$ 16.00		

May	4	J. H. Munro, M. D., Special Services	12.00		
May	13	J. H. Munro, M. D., Special Services	18.00		
July	1	J. H. Munro, M. D., Special Services	32.00		
Sept.	9	Sullivan County Home, Board	17.15		
Sept.	9	J. H. Munro, M. D., Sepcial Services	22.00		
Sept.	30	Sullivan County Home, Board	18.86		
Oct.	7	J. H. Munro, M. D., Special Services	4.00		
Nov.	4	J. H. Munro, M. D., Special Services	6.00		
Jan.	6	J. H. Munro, M. D., Special Services	8.00		
Jan.	31	J. H. Munro, M. D., Special Services	10.00		
Jan.	31	Albert D. Felch, Health Officer, Supplies	45.35	\$	209.36
Overdraft				\$	109.31

DISTRICT NURSE ASSOCIATION

Appropriation				\$	1,200.00
Apr.	9	Stella C. Russell, Treasurer	\$	200.00	
July	8	Stella C. Russell, Treasurer		300.00	
Sept.	30	Stella C. Russell, Treasurer		300.00	
Dec.	2	Stella C. Russell, Treasurer		400.00	\$ 1,200.00

APPROPRIATION TO DOCTOR

Appropriation—Balance				\$	500.00
New					500.00
Aug.	5	J. H. Munro, M. D., Balance 1934	\$	500.00	
Jan.	31	J. H. Mnuro, M. D., Appropriation 1935		500.00	

VITAL STATISTICS

Jan.	31	O. R. Haven, Recording	\$	12.00
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TOWN ROAD MAINTENANCE

Appropriation			\$ 9,000.00
Clayton L. Morgan, Agent, Regular	\$ 5,517.48		
(See Road Agent's Reports) ERA	234.31		
WPA	250.13		
	\$ 6,001.92		
Olney G. Nutting, Agent	\$ 1,946.75		
Bert M. Holmes, Agent	1,494.69	\$ 9,443.36	
Overdraft including Grader Account		\$ 1,167.42	

TRACTOR, GRADER & ROLLER ACCOUNT

Apr. 6	A. Von Dreden, Payroll 4/6	\$ 9.00
Apr. 13	A. Von Dreden, Payroll 4/13	35.25
Apr. 22	A. Von Dreden, Payroll 4/20	37.00
Apr. 30	A. Von Dreden, Payroll 4/27	54.00
May 4	A. Von Dreden, Payroll 5/4	46.80
May 7	Osborne's Garage, gas, oil and supplies	93.14
May 11	A. Von Dreden, Payroll 5/11	25.70
May 18	A. Von Dreden, Payroll 5/18	25.00
May 25	A. Von Dreden, Payroll 5/25	66.60
June 1	A. Von Dreden, Payroll 6/1	49.50
June 8	P. I. Perkins Co., Parts	9.23
June 8	Osborne's Garage, Labor and Supplies	89.76
June 8	A. Von Dreden, Payroll 6/8	48.60
June 15	A. Von Dreden, Payroll 6/15	47.60
June 22	A. Von Dreden, Payroll 6/22	48.60
July 1	A. Von Dreden, Payroll 6/29	48.60
July 8	A. Von Dreden, Payroll 7/6	56.85
July 8	Osborne's Garage, Labor and Supplies	92.25
July 15	A. Von Dreden, Payroll 7/13	61.35
July 22	A. Von Dreden, Payroll 7/20	60.00
July 29	A. Von Dreden, Payroll 7/29	40.95
Aug. 5	A. Von Dreden, Payroll 8/3	48.90
Aug. 5	P. I. Perkins Co., Parts	34.31
Aug. 5	Osborne's Garage, Supplies, etc.	127.17
Aug. 12	A. Von Dreden, Payroll 8/10	60.00
Aug. 19	A. Von Dreden, Payroll 8/17	30.90
Aug. 26	A. Von Dreden, Payroll 8/24	50.00
Sept. 2	A. Von Dreden, Payroll 8/31	26.70
Sept. 9	A. Von Dreden, Payroll 9/7	32.10

Sept. 9	Osborne's Garage, Labor and Supplies	112.53
Sept. 16	A. Von Dreden, Payroll 9/14	24.00
Sept. 23	A. Von Dreden, Payroll 9/21	28.00
Sept. 23	P. I. Perkins Co., Parts	5.18
Sept. 30	A. Von Dreden, Payroll 9/28	36.80
Oct. 7	Osborne's Garage, Supplies	96.65
Oct. 7	A. Von Dreden, Payroll 10/5	55.90
Oct. 14	A. Von Dreden, Payroll 10/12	28.50
Oct. 14	P. I. Perkins Co., Parts	24.15
Oct. 21	A. Von Dreden, Payroll 10/19	30.60
Oct. 28	A. Von Dreden, Payroll 10/26	44.10
Nov. 4	A. Von Dreden, Payroll 11/2	40.50
Nov. 4	Osborne's Garage, Supplies	56.14
Nov. 11	A. Von Dreden, Payroll 11/9	24.30
Nov. 25	A. Von Dreden, Payroll 11/16	27.20
Dec. 2	A. Von Dreden, Payroll 11/30	21.00
Dec. 9	Osborne's Garage, Supplies	50.82
Dec. 9	A. Von Dreden, Payroll 12/7	45.40
Jan. 6	Osborne's Garage, Supplies	50.21
Jan. 13	A. Von Dreden, Payroll	12.00
Jan. 20	A. Von Dreden, Payroll	5.50
Jan. 31	Francis E. Young, Express	22.23
Jan. 31	Gamsby Bros., Supplies	2.38

\$ 2,299.95

Received for use of Grader, Roller
and Water Wagon \$ 1,575.89

SNOW REMOVAL, TOWN ROADS

Appropriation	\$ 3,000.00
Clayton L. Morgan, Agent (See Road Agent's Report)	\$ 984.95
Olney G. Nutting, Agent	457.05
Bert M. Holmes, Agent	331.52
A. Von Dreden, Tractor Polws, Payroll	1379.76
Osborne's Garage, Repairs Snow Equipment	32.10
	\$ 3,185.38

Less:

Amounts received and due 178.00

Total Cost of Snow Removal \$ 3,007.38

Overdraft \$ 7.38

GENERAL EXPENSES HIGHWAY, INCLUDING ROAD OIL

Appropriation			\$ 2,300.00
June 8	Gamsby Bros., Repairs		
	to Railing	\$ 12.48	
June 27	M. J. Sargent, Insurance	48.00	
July 15	Ernest Derry, Signs	8.00	
July 22	Independent Coal Tar Co., Road Oil	2,428.06	\$ 2,496.54
	Overdraft		\$ 196.54

TRACTOR SNOW PLOWS

Feb. 23	A. Von Dreden, Payroll 2/9-2/16-2/23	\$ 97.60
Mar. 2	Osborne's Garage, Labor and Supplies	55.05
Mar. 2	Osborne's Garage, Labor and Supplies	76.60
Mar. 11	A. Von Dreden, 3/2-3/9	46.35
Apr. 13	P. I. Perkins Co., Parts	60.43
May 7	Osborne's Garage, Labor and Supplies	81.90
Dec. 9	A. Von Dreden, 12/7	6.50
Dec. 23	A. Von Dreden, 12/21	8.55
Dec. 30	A. Von Dreden, 12/28	30.20
Jan. 6	Osborne's Garage, Labor and Supplies	36.41
Jan. 13	A. Von Dreden, 1/4-1/11	35.55
Jan. 20	A. Von Dreden, 1/11-1/18	24.10
Jan. 20	P. I. Perkins Co., Parts	161.68
Jan. 27	A. Von Dreden, 1/18-1/25	153.70
Jan. 31	A. Von Dreden, 1/25-2/1	117.15
Jan. 31	Osborne's Garage, Supplies, etc.	229.89
Jan. 31	P. I. Perkins Co., Parts	159.10
		\$ 1,379.76

STREET LIGHTS

Appropriation		\$ 1,600.00
New Hampshire Power Co.	\$ 1,595.01	
Balance		\$ 4.99

TOWN LIBRARY

Appropriation		\$ 402.00
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Aug. 5	Mary C. Haven, Treasurer	\$	200.00	
Dec. 2	Mary C. Haven, Treasurer		202.00	
		\$	402.00	

TOWN POOR

Appropriation			\$	600.00
Paid N. H. Relief Adm., Balance				
due Jan. 1, 1935	\$	42.59		
Aid to Frank Flanders		30.00		
Aid to Ruthven O'Dougherty		17.46		
Aid to Bernard O'Dougherty		2.77		
Aid to Hugh Serviss		24.85		
Aid to Bert Wiggins		20.44		
Aid to H. R. Cooper		110.00		
John L. Paul, Overseer of Poor				
and Expense		80.00		
Aid to dependent Soldiers		332.00		
		\$	690.11	
Reinbursement from State of N. H.		241.83	\$	448.28
Balance			\$	151.72

COUNTY POOR

Aid to Mildred Von Dreden	\$	21.36		
Aid to William Derry		100.05		
Aid to dependent Soldiers		39.98	\$	161.39
Amount received from County, Balance 1935			\$	53.50
Amount received from County to Feb. 1, 1936				161.39

WATER DEPARTMENT

Feb. 23	Ralph E. Smith, 2/3 to 2/23	\$	27.60
Mar. 9	N. H. Power Co., Lights		1.00
Mar. 16	Ralph E. Smith, 2/24 to 3/16		25.20
Mar. 30	Ralph E. Smith, 3/17 to 3/30		31.08
Apr. 13	Ralph E. Smith, 3/31 to 4/13		16.80
Apr. 13	N. H. Power Co., Lights		1.00
Apr. 13	Gamsby Bros., Coal		63.07
Apr. 27	Ralph E. Smith, 4/13 to 4/27		34.20
May 4	Ralph E. Smith, 4/27 to 5/4		40.80
May 4	N. H. Power Co., Lights		1.00
May 13	Ralph E. Smith, 5/5 to 5/11		66.40

May 13	Gamsby Bros., Supplies	1.60
May 13	The Edson Corp., Supplies	45.85
May 13	Page Belting Co., Supplies	94.60
May 14	Frank O. Holmes, 5/3-5/11	33.50
May 18	Ralph E. Smith, 5/12-5/18	74.60
May 18	B. & M. R. R. Co., Freight	21.90
May 18	Builders Iron Foundry, Supplies	18.48
May 18	Gamsby Bros., Pipe	409.92
May 18	Frank O. Holmes, Labor	42.14
May 23	F. E. Newcomb, Pipe	437.51
May 25	Ralph E. Smith, 5/18-5/25	59.43
May 25	Electro Gas Co., Chlorine	27.50
May 25	N. H. Power Co., Thawing Pipes	26.00
May 25	25 Frank O. Holmes, 5/25	81.64
June 1	Ralph E. Smith, 6/1	32.10
June 8	Ralph E. Smith, 6/8	35.10
June 8	Gamsby Bros., Supplies	12.27
June 8	N. H. Power Co., Lights	1.00
June 22	Ralph E. Smith, 6/9-6/22	38.70
June 22	H. R. Prescott & Sons, Supplies	25.68
June 22	E. L. LeBaron Co., Supplies	9.30
July 2	Ralph E. Smith, 6/29	27.50
July 8	Frank O. Holmes, 6/29	61.13
July 8	Newport Water Works, Supplies	3.45
July 8	Osborne's Garage, Labor	11.96
July 15	Ralph E. Smith, 7/15	62.00
July 22	N. H. Power Co., Lights	1.00
July 29	Ralph E. Smith, 7/29	69.30
July 31	N. H. Power Co., Lights	1.00
Aug. 5	Ralph E. Smith, 8/3	34.50
Aug. 5	Sunapee Dam Corp., Assessment	20.68
Aug. 12	Ralph E. Smith, 8/10	19.20
Aug. 19	Ralph E. Smith, 8/17	29.00
Aug. 19	Fred J. Wallace, Diver	346.00
Aug. 22	Ralph E. Smith, 8/24	9.60
Sept. 9	Ralph E. Smith, 8/25-9/7	18.00
Sept. 9	Paul N. Gove, Boat and Derrick	57.25
Sept. 9	N. H. Power Co., Lights	1.00
Sept. 16	Ralph E. Smith, 9/7-9/14	30.40
Sept. 16	Gamsby Bros., Labor and Supplies	11.78
Sept. 16	Flanders Boat Livery, Boat	4.00
Sept. 30	Ralph E. Smith, 9/14-9/28	16.80
Sept. 30	N. H. Power Co., Lights	1.00
Oct. 14	Ralph E. Smith, 9/28-10/14	52.82

Oct. 14	Gamsby Bros., Supplies	1.89	
Oct. 28	Ralph E. Smith, 10/15-10/28	34.80	
Oct. 28	N. H. Power Co., Lights	1.00	
Nov. 4	Ralph E. Smith, 11/2	31.90	
Nov. 4	Osborne's Garage, 7/11 to 11/1	11.96	
Nov. 18	Ralph E. Smith, 11/2-11/16	18.20	
Dec. 2	Gamsby Bros., Supplies	17.29	
Dec. 2	N. H. Power Co., Lights	1.00	
Dec. 9	Ralph E. Smith, 12/9	42.60	
Dec. 9	Page Belting Co., Supplies	44.22	
Dec. 14	Ralph E. Smith, 12/14	28.40	
Dec. 14	Ralph E. Smith, 12/30	16.80	
Dec. 30	N. H. Power Co., Lights	1.00	
Dec. 30	Gamsby Bros., Coal	28.70	
Dec. 30	The Ludlow Valve Mfg. Co., Supplies	29.38	
Jan. 13	Ralph E. Smith, 12/30-1/13	18.40	
Jan. 13	William Allaire, Labor	1.50	
Jan. 20	N. H. Power Co., Lights	1.00	
Jan. 27	Ralph E. Smith, 1/13-1/27	19.60	
Jan. 31	D. A. Chase & Sons, Supplies	1.57	
Jan. 31	Francis E. Young, Express	13.36	
Jan. 31	Frank O. Holmes, Labor, etc.	82.00	
Jan. 31	Karl L. Grover, Labor and Truck	21.00	
Jan. 31	Gamsby Bros., Coal	27.08	
Jan. 31	Freeman H. Sargent, Trucking	30.00	
Jan. 31	Osborne's Garage, Labor and Truck	3.00	
Jan. 31	Pearl M. Perkins, Salary and Expense	112.29	
		\$ 3,366.26	
	Paid Interest on Bonds	722.50	
	Paid Bond, No. 4	1,000.00	
			\$ 5,088.76
Income:			
	Pearl M. Perkins, Collector, Water Rents	\$ 4,537.07	
	Edward S. Perkins, Collector, Water Rents	240.17	\$ 4,777.24
	Overdraft		\$ 311.52

CEMETERIES

Appropriation		\$	300.00
Dec. 2 Mott M. Wiggins, Treasurer	\$	300.00	

BATHING BEACH

Appropriation		\$	50.00
Sept. 16 Gamsby Bros., Labor			
and Supplies	\$	10.15	
Oct. 7 Osborne's Garage, Labor			
and Supplies		57.52	\$ 67.52
Overdraft			\$ 17.67

SKATING RINK

Appropriation, Old Balance		\$	43.81
1935			100.00
Balance		\$	143.81

TOWN DUMP

Appropriation		\$	30.00
Apr. 27 C. L. Morgan, Labor	\$	8.10	
Balance			\$ 21.90

REBATES

Jan. 31 Georgia E. Roach,			
(Overpayment)	\$	2.00	

FISH AND GAME CLUB

Appropriation		\$	200.00
Aug. 5 T. D. Potter Secretary	\$	200.00	

SPECIAL STATE AID CONSTRUCTION

Appropriation		\$	2,000.00
Aug. 26 C. T. Patten, Treasurer	\$	1,500.00	
Dec. 2 C. T. Patten, Treasurer		468.17	\$ 1,968.17
Balance			\$ 31.83

SPECIAL TOWN ROAD ACCOUNT

Appropriation		\$	509.97
Dec. 14 C. T. Patten, Treasurer	\$	598.85	
Overdraft			\$ 88.88
Appropriation by State	\$	2,039.90	

Appropriation by Town	509.97	
Overdraft paid by Town	88.88	
	\$	2,638.75

NEW EQUIPMENT

Appropriation		\$	1,500.00
May 4 P. I. Perkins Co., Balance on Snow Plow	\$	1,516.50	
Overdraft		\$	16.50

NEW LAND AND BUILDINGS

Appropriation		\$	800.00
Apr. 13 Woodsum Steamboat Co.	\$	800.00	

INTEREST

Appropriation		\$	2,800.00
Harold D. Chase, Treasurer, Highway Bonds	\$	720.00	
Harold D. Chase, Treasurer, Refunding Bonds		1,350.00	
First National Bank, Temporary Loans		318.74	\$ 2,388.74
Balance		\$	411.26

INTEREST PAID FROM WATER RENTS

Appropriation		\$	722.50
Harold D. Chase, Treasurer, New Water Bonds	\$	722.50	

PAYMENT ON INDEBTEDNESS

Appropriation		\$	4,000.00
Appropriation from Water Rents		\$	1,000.00
		\$	5,000.00
Harold D. Chase, Treasurer, Highway Bonds Nos. 25, 26, 49	\$	2,000.00	
Harold D. Chase, Treasurer, Refunding Bonds Nos. 11, 12		2,000.00	
Harold D. Chase, Treasurer, Water Bond No. 4		1,000.00	5,000.00

PAYMENT ON TEMPORARY LOANS

Appropriation		\$ 20,000.00
July 22 First National Bank,		
Notes 1-2	\$ 10,000.00	
Oct. 28 First National Bank, Note 3	5,000.00	
Nov. 25 First National Bank, Note 4	5,000.00	\$ 20,000.00

STATE TAX

Appropriation		\$ 5,100.00
Nov. 30 C. T. Patten, State Treasurer	\$ 5,100.00	

COUNTY TAX

Appropriation		\$ 11,044.63
Nov. 30 Merton J. Sargent,		
County Treasurer	\$ 11,044.63	

SCHOOL DISTRICT

Balance Appropriation, 1934		\$ 10,000.00
Apr. 13 Effie G. Sleeper, Treasurer	\$ 2,000.00	
May 10 Effie G. Sleeper, Treasurer	2,000.00	
June 8 Effie G. Sleeper, Treasurer	2,000.00	
June 29 Effie G. Sleeper, Treasurer	4,000.00	\$ 10,000.00
Jan. 31 Effie G. Sleeper, Treasurer,		
Balance on Dog Tax	\$ 312.50	
Appropriation for 1935		\$ 24,930.75
Sept. 9 Effie G. Sleeper, Treasurer	\$ 4,000.00	
Sept. 30 Effie G. Sleeper, Treasurer	2,000.00	
Dec. 2 Effie G. Sleeper, Treasurer	4,000.00	
Jan. 6 Effie G. Sleeper, Treasurer	4,930.75	\$ 14,930.75
Balance due School District		\$ 10,000.00

BUILDING ROLLINS ROAD

Appropriation		\$ 1,500.00
Nov. 20 Harlan A. Trow, land damage	\$ 50.00	
Nov. 20 John W. Rowell, land damage	50.00	
Nov. 20 Verto R. Collins, land damage	50.00	
Dec. 2 Clayton L. Morgan,		
payroll 11/30	64.30	
Dec. 9 Clayton L. Morgan,		
payroll 12/7	292.59	
Dec. 16 A. Von Dreden, 12/14	40.50	

Dec. 16 C. L. Morgan, 12/14	241.13		
Dec. 23 C. L. Morgan, 12/21	346.95		
Dec. 23 A. Von Dreden, 12/21	40.50	\$	1,175.97

Balance		\$	324.03
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ERU CLASS 5 ROADS

Clayton L. Morgan	\$	1,413.35	
Olney G. Nutting		825.86	
Bert M. Holmes		399.54	
			\$ 2,638.75

N. E. TEL. & TEL. CO., BRUSH CUTTING

Nov. 4 Clarence Blodgett	\$	15.75	
Nov. 4 Bert Wiggins		15.75	
Jan. 20 C. L. Morgan, payroll		78.75	
			\$ 110.25
Received from N. E. T. & T. Co.	\$	110.25	

TOTAL AMOUNT OF BONDS OUTSTANDING

January 31, 1936

Nos. Inc.		
27 to 40, State Road Bonds,		
\$1,000 due each year	\$	7,000.00
50 to 56, Jobs Creek Road Bonds,		
\$1,000 due each year		7,000.00
13 to 50, Refunding Bonds,		
\$2,000 due each year		28,000.00
5 to 20, New Water System Bonds,		
\$1,000 due each year		16,000.00
Issued under Chapter 43, Sec. 10,		
(Outside Debt Limit)		
Total	\$	58,000.00

Respectfully submitted,

LEO L. OSBORNE,
MAURICE G. CHASE,
JOHN L. PAUL,

Selectmen of Sunapee.

ROAD AGENTS' REPORT

CENTER TOWN

April 13 to November 16, 1935

Bernard Doughty, labor	\$ 116.73
Don Collins, labor	38.33
Alfred Fortune, labor	110.25
Charles Fortune, labor	6.30
Fred Alto, labor	3.15
Mel Shackett, labor	3.15
C. L. Morgan, R. A. & Truck	912.67
Ernest Cowan, labor	14.00
Jack Collins, labor	18.90
Clarence Blodgett, labor	230.66
Henry Collins, labor	27.73
Burt Wiggins, labor	159.70
Bill Click, labor	50.70
Leon Hill, truck	121.79
Howard Buswell, truck	809.07
B. M. Holmes, truck	483.86
Ivan Williams, truck	143.22
Collis Abbott, truck	93.54
Arthur Nutting, truck	199.97
N. E. Metal Culvert Co.	87.45
Verto Collins, labor on Brampton Sidewalk	18.63
W. P. Roach, sand	59.20
Traffic Equipment Co., brooms	9.00
J. M. Barton, gravel	25.10
Elon MacWilliams, drilling	191.70
Charles Murrey, labor	114.85
Ed. Johnson, labor	23.80
Ralph Murrey, labor	26.25
Ervin Adams, labor	6.30
Chas. Hamel, labor	3.15
Tom Rainey, labor	151.91
Harry Sheehan, labor	22.61
Chas. Hill, labor	100.98
Otis Brown, labor	44.25
Joe Mercier, labor	3.15
Eugene Rollins, labor	98.35

John Humphrey, labor	102.03
Weikki Haverinen, labor	4.73
Chas. Merrifield, land damage	25.00
Dexter Collins, truck	522.56
Lester Colby, truck	61.61
Olney Nutting, truck	213.01
Bancroft & Martin, culverts	56.42
Ransom Putney Est., sand	1.50
Gamsby Bros., material	167.57
William Allaire, blacksmith	79.60
Joe Fortune, labor	8.00
Brampton Woolen Co., burlap	12.59
M. C. Jones Est., gravel	216.25
Jones Express	.60

		\$ 6,001.92
E. R. A.	\$ 234.31	
W. P. A.	250.13	484.44
		\$ 5,517.48

There was one mile of improved road on Garnet Street and Garnet Hill, and about sixty feet of Cement Sidewalk built in 1935.

Respectfully submitted,

CLAYTON L. MORGAN, Road Agent

Snow Removal, February 1 to April 13, 1935

Herbert Jondro, labor	\$ 2.80
Chas. Hill, labor	5.25
Burt Wiggins, labor	3.15
Clayton Morgan, labor	6.00
Howard Buswell, truck	33.13
Tom Rainey, labor	8.75
Ernest Rainey, labor	3.85
Ernest Cowan, labor	8.23
Effie Belloir, sand	2.00
Leon Hill, truck	89.78
	\$ 162.94

Respectfully submitted,

CLAYTON L. MORGAN, Road Agent

Snow Removal, November 23 to February 1, 1936

Hugh Servis, labor	\$ 9.45
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John Kino, labor	8.40
Arlyn Hastings, labor	5.60
Eugene Rollins, labor	9.45
Perley Sanborn, labor	8.40
Clifton Smith, labor	9.45
Clarence Blodgett, labor	38.15
Bernard Dougherty, labor	6.65
Chas. Hamel, labor	8.40
Chas. Sorento, labor	2.80
Amos Merrifield, labor	7.00
Roy Page, labor	10.15
Harry Sheehan, labor	1.40
Chas. Hill, labor	30.63
William Holt, labor	12.25
Joe Mercier, labor	12.60
Clayton Morgan, labor	15.50
Chas. Murrey, labor	8.40
J. M. Barton, sand	6.60
Howard Buswell, truck	86.70
John Sulko, labor	8.40
Verne Hastings, labor	5.25
Henry Collins, labor	1.40
Burt Wiggins, labor	9.45
Russell Jones, labor	8.40
Adelbert Brown, labor	9.45
Bill Click, labor	2.80
N. Tatro, labor	8.40
Chas. Lear, labor	9.45
Alfred Fortune, labor	8.40
John Humphrey, labor	9.45
Herbert Jondro, labor	9.45
Robert Hill, labor	40.94
Ernest Cowan, labor	32.90
Tom Rainey, labor	14.10
Eldridge Munro, labor	21.00
Seth Perkins, labor	1.40
Gamsby Bros., truck and labor	17.28
Sylvester Messer, team	9.45
Collis Abbott, truck	218.45
Dexter Collins, truck	77.21
	\$ 822.01

Respectfully submitted,

CLAYTON L. MORGAN, Road Agent

MAINTENANCE OF ROAD AND BRIDGES

February 1, 1935 to January 31, 1936

C. D. Perkins, labor	\$ 106.05
A. Nutting and truck	330.75
H. N. Kidder, labor	73.85
Charlie Hamel, labor	105.70
Charlie Murray, labor	1.40
Dexter Collins and truck	10.00
Gamsby Bros., supplies	5.25
A. Hastings, lumber	33.66
P. Shackett, labor	70.70
Frank Hamel and truck	170.00
O. G. Nutting and truck	60.52
O. G. Nutting, labor	186.67
M. A. Shackett, labor	119.70
O. G. Nutting, gravel	22.65
Fred Alto, labor	56.70
Fred Tatro and truck	393.35
C. L. Morgan, labor furnished	19.66
R. Murray, labor	14.00
M. C. Jones Est., gravel	114.16
T. Oldham, gravel	12.60
E. C. Nutting, labor	36.23
W. Allaire, repairs	3.15
Total	\$ 1,946.75

Respectfully submitted,

OLNEY G. NUTTING, Road Agent

SNOW REMOVAL AND SANDING

February 1, 1935 to January 31, 1936

O. G. Nutting and truck	186.16
E. C. Nutting, labor	15.05
M. A. Shackett, labor	27.65
N. F. Tatro, labor	19.05
R. Sanborn, labor	9.80
R. F. Hill, labor	2.45
J. M. Barton, sand	5.25
Tom Oldham, sand	4.50
A. Nutting and truck	121.86
W. Allaire, labor	1.75
H. N. Kidder, labor	4.90
Fred Alto, labor	4.90
C. Finley, labor	3.50

C. D. Perkins, labor	42.88
Frank Perkins, labor	3.85
Charlie Hamel, labor	3.50

Total	\$ 457.05
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Respectfully submitted,

OLNEY G. NUTTING, Road Agent

T. R. A. Project, Young Hill	\$ 825.86
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Respectfully submitted,

OLNEY G. NUTTING, Road Agent

FOR NORTH PART OF TOWN

Repairing Highways and Bridges

From February 1, 1935 to January 31, 1936

Bert M. Holmes, Road Agent	\$ 207.32
L. J. Collins, laborer	130.50
Irvin Adams, laborer	123.38
C. M. Holmes, laborer	106.40
E. F. Collins, truck	141.05
B. M. Holmes, grader	18.87
Joseph Carressemo, labor	21.96
John Kino, labor	4.90
Delbert Brown, labor	4.90
Mary C. Jones Estate, gravel	8.25
R. C. Putney Estate, sand	37.50
William Allaire	4.00
W. R. Holmes, labor	3.15
H. C. Winter & Co.	3.06
Donald Collins, labor	68.60
M. B. Holmes, truck	394.37
Richard Collins, labor	38.50
H. A. Eastman, lumber	37.50
Henry Collins, labor	68.25
F. O. Holmes, truck	50.00
E. F. Collins, labor	16.63

Total	\$ 1,489.09
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Received of Town Treasurer by

Order of Selectmen	\$ 1,489.09
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Respectfully submitted,

BERT M. HOLMES, Road Agent

Snow Removal and Sanding

From February 1, 1935 to January 31, 1936

B. M. Holmes, Road Agent	\$	34.50
William Allaire, repairing snow plow		30.55
Donald Collins, laborer		2.45
M. B. Holmes, snow plow		164.91
L. J. Collins		36.58
Irvin Adams		6.65
M. B. Holmes, carting snow and sanding		25.54
F. O. Holmes, sanding		1.11
Osborne's Garage		1.20
H. C. Winter & Co.		11.16
E. F. Collins		5.95
C. M. Holmes		3.15
M. E. Temple, truck sanding		7.77
Total	\$	331.52
Received of Town Treasurer by		
Order of Selectmen	\$	331.52

Respectfully submitted,

BERT M. HOLMES, Road Agent

REPORT OF COLLECTOR OF WATER RENTS

Water rents due and unpaid as reported in 1935	\$ 312.17
Collected and paid to the Town Treasurer	240.17
Balance due and unpaid	\$ 72.00
Following is the list of the unpaid bills:	
Chester Johnson	\$ 3.00
Ella Humphrey	8.00
F. J. Collins	23.50
H. P. Jondro	15.00
J. Fred Eastman	7.50
Harlan A. Trow	15.00
	\$ 72.00

The above are the only unpaid water bills for the ten years that I was your collector. (July, 1924, to July, 1934.)

E. S. PERKINS.

Report of Collector of Water Rents From January 31, 1935 to January 31, 1936

Collected and paid treasurer:	
On bills due July 1, 1934	\$ 498.75
On bills due January 1, 1935	686.65
On bills due July 1, 1935	3,175.67
On bills due January 1, 1936	176.00
	\$ 4,537.07
Rebates allowed on bills due July 1, 1934:	
On account of houses closed	\$ 21.00
Uncollected January 1, 1936:	
On bills due July 1, 1934	\$ 29.00
On bills due January 1, 1935	31.50
On bills due July 1, 1935	310.78
	\$ 371.28

Collected since January 1, 1936 \$ 203.88
 Service discontinued on debtors

listed below:

Donald G. Collins	\$ 6.00
William S. Chandler	12.00
Cecil Lean Estate	14.00
Lilla B. Cooper	1.50
James D. Bixby	12.00
Vincent J. Brennan, Jr.	24.00
Ralph S. Davis	12.00
Marjorie I. Emerton	12.00
Harry J. Ferry	12.00
John Herrick	12.00
Beatrice H. Walmsley	15.00
Mrs. Sidney C. Walmsley	12.00
Newport Savings Bank	3.00

\$ 147.50

Service continued temporarily for
 the following debtors:

Victor Gregory	\$ 3.00
Charles G. Hutton	6.50
Rosie Nickerson	8.00
Maurice E. Temple	2.40

Total \$ 19.90

PEARL M. PERKINS, Collector.

REPORT OF CEMETERY COMMISSIONERS

The Cemetery Commissioners beg to submit the following
report for the fiscal year ending January 31, 1936:

FINANCIAL REPORT

Receipts

Balance in Treasury, Jan. 31, 1935	\$ 284.32
Received from Town, by vote	300.00
Received from Trustees of Trust Funds	122.35
Received from Anna B. Demars for lot, No. 37	10.00
	\$ 716.67

Expenditures

H. A. Perkins, digging graves and shoveling snow	20.00
H. A. Perkins, labor in three cemeteries	16.00
D. O. Collins and men, sanding road in cemetery	4.00
H. A. Perkins, mowing and labor	101.00
W. P. Wiggins & Son, stock and labor, painting cemetery fences	95.00
C. J. Nichols, Georges Mills cemetery	21.00
Mott M. Wiggins, labor and services	25.00
H. A. Perkins, digging graves and shoveling snow, team and services	66.00
	\$ 348.00
Balance in Treasury, Jan. 31, 1936	\$ 368.67

Respectfully submitted,

MOTT M. WIGGINS, Treasurer.

ENGINEERS' REPORT OF FIRE DEPARTMENT

We hereby submit our report for the year ending January 1, 1936:

There has been no change in the equipment of the department in the past year; it has proved to be in good condition when needed. There have not been any large fires during the year, but what there were have been controlled by the department in a very creditable manner. A small amount of hose was purchased and a booster pump and tank were installed on truck number one. The department is in need of better equipment for carrying ladders, and we hope that some time the department will be able to get a truck for this purpose.

The department answered to five bell alarms and twenty-two stills during the year.

The approximate value of buildings and contents involved, \$9,000. Insurance paid, \$4,940.

Thanking the members of the department for their co-operation and interest taken and the Town for its financial support,

Respectfully submitted,

F. M. SARGENT,
C. L. MORGAN,
H. A. TROW,
B. M. HOLMES,

Engineers Fire Department.

BOARD OF HEALTH REPORT

The health conditions in the Town during the past year have been comparatively good. Only one case which required quarantine and that of scarlet fever, which was well cared for and the spread of the disease arrested.

We have had several cases of chickenpox and plenty of mumps, neither of which required quarantine, but those suffering from these diseases should be confined in their homes and not be allowed to attend school or mingle with the public.

Your Health Officer would call attention to the bad sewerage condition from a point near W. P. Wiggins' to the river. If P. W. A. funds could be secured, it would be an excellent thing to do to put in a sewer and give these people better accommodations all along the line.

Respectfully submitted,

ALBERT D. FELCH, Health Officer.

REPORT OF TRUSTEES OF TRUST FUNDS

Year ending January 31, 1936

Funds in our hands as per Town	
Report January 31, 1935	\$ 8,119.58
Income on same for past year	327.15
	\$ 8,446.73

DISBURSEMENTS

Paid Sunapee Library Trustees:		
Ellen A. Knowlton Fund	\$	120.00
Paid Sunapee Library Trustees:		
Sunapee Woman's Village		
Improvement Society		44.00
Paid Cemetery Commission		122.35
Trust Funds in our Hands	\$ 7,350.00	
Accumulated Income in our hands	810.38	8,160.38
	\$	8,446.73
Accumulated Income, as above:		
Ellen A. Knowlton, Library Fund	\$	500.00
Sunapee Woman's Village		
Improvement Society,		
Library Fund		50.00
Moses F. Knowlton, Firemen's Fund		164.78
Moses F. Knowlton, Cemetery Fund		87.94
Lois Pillsbury, Cemetery Fund		7.66
	\$	810.38

ANNA B. CHASE,
GEORGE E. GARDNER,
HERBERT B. SAWYER,
Trustees.

Date of Creation	Cemetery Funds	How Invested	Amount of Principal	Rate of Interest	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance Income on Hand End of Year
1902	P. R. Gardner	S. R. S. B. Book, No. 12104	\$ 75.00	4%	None	\$ 3.02	\$ 3.02	None
1903	Warren Trow	S. R. S. B. Book, No. 12105	75.00	4%	None	3.02	3.02	None
1909	Jonathan George	S. R. S. B. Book, No. 12106	100.00	4%	None	4.04	4.04	None
1909	Jonathan Taylor	S. R. S. B. Book, No. 12107	75.00	4%	None	3.02	3.02	None
1911	Diantha Abbott	S. R. S. B. Book, No. 12108	75.00	4%	None	3.02	3.02	None
1911	Viola Ryder	S. R. S. B. Book, No. 12109	75.00	4%	None	3.02	3.02	None
1917	Elisha Messer	S. R. S. B. Book, No. 12110	200.00	4%	None	8.08	8.08	None
1917	Martha Abbott	S. R. S. B. Book, No. 12111	100.00	4%	None	4.04	4.04	None
1920	Rosealthea Stickney	S. R. S. B. Book, No. 12112	100.00	4%	None	4.04	4.04	None
1923	Sylvester Rowell	S. R. S. B. Book, No. 12113	100.00	4%	None	4.04	4.04	None
1923	Sherburn Rowell	S. R. S. B. Book, No. 12114	100.00	4%	None	4.04	4.04	None
1924	Ellen Knowlton	S. R. S. B. Book, No. 12115	75.00	4%	None	3.02	3.02	None
1926	George F. Peabody	S. R. S. B. Book, No. 12116	50.00	4%	None	2.02	2.02	None
1926	Moses F. Knowlton	Sunapee School Bond, No. 71	1,000.00	4 $\frac{1}{4}$ %	73.02	42.50	30.00	87.94
		Npt. S. B. Book, No. 17471		3 $\frac{1}{2}$ %		2.42		
1928	Lois Pillsbury	S. R. S. B. Book, No. 11578	150.00	4%	7.66	6.34	6.34	7.66
1928	Herbert A. Chase	S. R. S. B. Book, No. 11577	100.00	4%	None	4.04	4.04	None

1929	Jennie Colby	Npt. S. B. Book, No. 17472	50.00	3½%	None	1.75	1.75	None
1931	Lucy I. Knowlton	Npt. S. B. Book, No. 18185	100.00	3½%	None	3.52	3.52	None
1931	Ella M. Smith	S. R. S. B. Book, No. 13545	200.00	4%	None	8.08	8.08	None
1934	Richard Messer	S. R. S. B. Book, No. 14723	500.00	4%	None	20.20	20.20	None
1920	Sunapee V. I. Society							
	Library Fund	S. R. S. B. Book, No. 7172	1,050.00	4%	50.00	44.00	44.00	50.00
1923	Ellen A. Knowlton	S. R. S. B. Book, No. 8920	2,500.00	4%	500.00	120.00	120.00	500.00
1929	Moses F. Knowlton	Sunapee School Bond, No. 72	500.00	4¼%	138.90	21.25	None	164.78
	Firemen's Fund	Npt. S. B. Book, No. 17412		3½%		4.63	None	164.78

REPORT OF ABBOTT LIBRARY TRUSTEES

For the Year Ending January 31, 1936

RECEIPTS

Cash on hand February 1, 1935	\$ 72.38
Received from Ellen Knowlton Trust Fund	120.00
Received from Sunapee Woman's Village Improvement Society Trust Fund	44.00
Cash received from the Town by Law	102.00
Cash received from the Town by Vote	300.00
Cash received from Librarian, fines and fees	6.00
Cash received from Tom Rainey, rent of tenement, Peabody House	154.00
Cash received from H. B. Sawyer, rent of upstair tenement, Peabody House	54.00
Cash received from Lawrence Leavitt, rent of upstair tenement, Peabody House	16.00
Cash received from Elizabeth Aldrich, car storage at Peabody garage	4.00
Cash received from Mrs. Katherine Rowell, on acc't rent Peabody House	5.00
	\$ 877.38

EXPENDITURES

Paid Citizens National Bank, bank charge	\$.50
Paid for Electric Lights and Fuel	39.63
Paid for Janitor Service, cleaning and lawn	70.42
Paid for paint, wax, sander, screens and minor repairs at Library	87.81
Paid for repairs at Peabody Buildings	92.10
Paid for Books and Magazines	133.62
Paid for Librarian services	200.00
Paid for part time assistant at Library	3.00
Paid Citizens National Bank, interest on note	3.00

Paid Citizens National Bank, principal of note	100.00
Paid M. L. Sargent & Son, insurance on Library Buildings	124.80
	\$ 854.88
Cash on hand February 1, 1936	22.50
	\$ 877.38
Credit:	
Balance due from Frank Hazen, back rent of Peabody House	\$ 66.00
Balance due from Mrs. Katherine Rowell, rent of Peabody House	35.00

This year the Library was redecorated as an E. R. A. project. The labor was furnished and the Trustees paid only for the material used.

The Library was entered sometime between Saturday, August 31, and the following Wednesday, September 4, and about \$15.00 taken from the cash drawer.

Respectfully submitted,

ERNEST P. BARTLETT,
MARY C. HAVEN,
ARTHUR GILCHRIST,

Abbott Library Trustees.

LIBRARIAN'S REPORT

RECEIPTS

Cash on hand February 1, 1935	\$ 1.00
Deposits received	15.00
Fines	17.98
	\$ 33.98

EXPENDITURES

Cash on hand February, 1936	\$ 1.00
Paid Treasurer	6.00
Deposits returned	12.00

Taken from cash drawer	14.98
	\$ 33.98
Books loaned:	
Adult Fiction	4123
Juvenile	4002
Non-Fiction	997
	9122
Magazines loaned	1206
Books added during year:	
Purchased:	
Adult Fiction	49
Juvenile	56
Non-Fiction	22
Given:	
Mrs. Samuel Crowther	4
Mrs. Howard Coonley	32
Miss Dorothy Morse	3
Mrs. Shirley Bean	14
Mrs. T. P. Chandler (Encyclopedias)	12
Mrs. Haddock	1
Mrs. Soden	3
Victor Johnson	15
	211
Magazines were given by:	
Mrs. Crowther	
Miss Morse	
William S. Chandler	

MARY C. HAVEN, Librarian

AUDITORS' REPORT

We hereby certify that we have examined the accounts of the Selectmen and other Town Officers and find them correctly cast and properly vouched.

GEORGE E. GARDNER,
FRED NOYES,
T. OLIVER RUSSELL,

February 8, 1936.

Auditors

REPORT OF
SCHOOL DISTRICT

SUPERINTENDENT'S REPORT

To the Sunapee School Board:

I herewith submit the annual report of the superintendent of schools:

Attendance

The school had a good record for punctuality last year. There were only 142 cases of tardiness, compared with 244 the preceding year. The seventh and eighth grades had the highest per cent of attendance, 97.88.

Repairs

A new walk, with an oiled surface, was constructed from the school down over the hill to the Library. This needed improvement is much appreciated by those who travel that way.

The woodwork on the outside of the building has been painted. This was necessary to preserve the wood as well as to improve the appearance of the schoolhouse.

Shop

Instruction in wood working has been limited in the past to boys in the sixth, seventh and eighth grades. Practical arts courses for the girls, however, have been extended up through the high school. It seemed, to the School Board, only fair to extend courses in mechanic arts for boys above the eighth grade. To do this properly required additional equipment. Accordingly the following new machines were purchased: Circular saw, band saw, jig saw, jointer, wood lathe, drill press, grinder, and small tools.

Conditions seemed especially opportune to purchase this machinery at this time. We have an instructor who is approved under the state regulations for all courses in mechanic arts. Savings in regular school expenditures provided the necessary funds, thus avoiding a special appropriation for the purpose. We also have the required floor space. The community is indeed fortunate in having an unusually well-planned school building which has ample accommodations for all the work of a modern school.

New wiring has been put in the basement to furnish current of either 220 or 110 volts. Additional semi-indirect lights have been installed in the shops and the opportunity room.

An optional course, without credit, has already been started in mechanical drawing. Nine high school boys are taking it. Next year we shall offer a course in cabinet making for freshmen and sophomores. This will be a full course with credit. Ordinarily this will be open only to freshmen. Upper class boys, it is expected, will later have opportunity to take courses in Practical Mechanics, Automobile Mechanics and Repairs, and Practical Electricity. We shall then have a complete Mechanic Arts Curriculum.

Teachers

Last summer saw an unusually large overturn in the teaching corps. Five new teachers had to be secured. These have been assimilated in the system and in general are doing excellent work. The continuing services of an able headmaster are of great help in this situation.

Achievement

The standard tests given this year in reading, arithmetic and language have all been up to standard or above (most of them well above).

All the pupils who completed the eighth grade last June entered high school.

There were very few cases of non-promotion last June (only 10 pupils out of the total of 205).

The work of the school has been carried on successfully thanks to the efficient direction of the School Board and the whole-hearted cooperation of the teachers.

Respectfully submitted,

ALFRED W. SMITH,
Superintendent of Schools.

SCHOOL DISTRICT BUDGET

Estimated amount of money needed for support of schools and for statutory requirements for the year July 1, 1936 through June 30, 1937.

Administration:

1. Salaries of District Officers	\$ 236.00
2. Superintendent's excess Salary	236.63
4. Expenses of Administration	250.00

Instruction:

5. Principal's and Teachers' salaries	11,700.00
6. Text Books	400.00
7. Scholars' Supplies	850.00
8. Flags and appurtenances	8.00
9. Other Expenses of instruction	200.00

Operation and Maintenance of School Plant:

10. Janitor	1,050.00
11. Fuel	750.00
12. Lights and Janitor Supplies	350.00
13. Minor Repairs and Expenses	350.00
14. Medical Inspection	30.00

Auxiliary Agencies and Special Activities:

15. Transportation	3,159.00
18. Other special activities	25.00

Fixed Charges:

19. Tax for State-wide Supervision	432.00
20. Insurance	250.00

Outlay for Construction and Equipment:

22. Alteration and repair of old buildings	100.00
23. New Equipment	200.00

\$ 20,605.63

SCHOOL TREASURER'S REPORT

Cash on hand June 30, 1934		\$ 3,520.17
Received from Selectmen	\$ 24,847.87	
Dog Tax	326.79	
Received from all other sources	669.48	\$ 25,844.14
Total amount available for fiscal year, July 1, 1934 to June 30, 1935		
(Balance and Receipts)		\$ 29,364.31
Less School Board Orders paid		25,206.57
Balance on hand as of June 30, 1935		\$ 4,157.74
Net balance at end of year		\$ 4,157.74

Respectfully submitted,

EFFIE G. SLEEPER, Treasurer.

Sunapee, New Hampshire

July 10, 1935

I hereby certify that I have examined the account of the School Board and Treasurer and find them correctly cast and properly vouched.

GEORGE E. GARDNER, Auditor.

Also I certify that on February 10, 1936, in the presence of the School Board, I destroyed by burning, Sunapee School District Bonds Nos. 17 to 28 inclusive, amounting to \$10,500., also interest coupons up to and including January 1, 1936, except four amounting to \$63.74, remaining unpaid.

Of the new school building bond issue of January 1, 1929, \$70,000., there remained unpaid at this date \$45,500.

GEORGE E. GARDNER, Auditor.

FINANCIAL REPORT OF THE SCHOOL DISTRICT

For the year ending June 30, 1935

RECEIPTS

Income from Local Taxation:

a. For the support of elementary schools	\$ 12,287.00	
b. For the support of high schools	6,143.00	
c. For the salaries of district officers	271.00	
d. For the payment of principal of debt	3,500.00	
e. For payment of the interest on debt	2,156.87	
f. For payment of the per capita tax	490.00	\$ 24,847.87

From sources other than Taxation:

a. Dog licenses	\$ 326.79	
b. High School tuition	187.50	
c. Sale of property	16.00	
d. Other receipts: Rents, rebates, interest, petty cash	465.98	\$ 996.27

Total receipts from all sources	\$ 25,844.14
Cash on hand at beginning of year, July 1, 1934	*\$ 3,520.17
Grand Total	\$ 29,364.31

*Of this \$3,520.17 balance July 1, 1934, \$3,000 was transferred on the same date from the Citizens National Bank to the Sugar River Savings Bank, earning \$39.99 interest before being drawn out for use.

PAYMENTS

Administration:

1. Salaries of district officers:

George E. Gardner	\$	3.00	
Hattie M. Smith		30.00	
Albert A. Stocker		65.00	
Mary C. Haven		65.00	
Earl A. Martin		41.00	
Effie G. Sleeper		35.00	\$ 239.00

2. Superintendent's excess salary:

Charles T. Patten, State Treasurer		\$	265.63
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4. Expenses of administration:

New England Tel. & Tel. Co.	\$	61.01	
Remington Rand, Inc.		11.70	
Frieda Emerson		72.00	
The Argus Press		25.64	
Alfred W. Smith		56.19	
Edward E. Babb & Co.		4.33	
J. H. Faught & Son		1.25	
United States Post Office		18.01	
Ernest F. Forbes		6.25	\$ 256.38

Instruction:

5. Principal's and teachers' salaries:

	High	Ele.	Total
Ernest F. Forbes	\$ 1,877.00	\$ 1,123.00	\$ 3,000.00
Edward J. O'Gara	780.60	469.40	1,250.00
Shirley E. Allbee	450.00	750.00	1,200.00
Dorothy S. Ephlin	623.00	377.00	1,000.00
Elizabeth Aldrich	425.20	574.80	1,000.00
Dorothy G. Kennedy	425.20	574.80	1,000.00
May M. Bartlett		1,000.00	1,000.00
Alice W. Ashley		1,000.00	1,000.00
Helen M. Fleming		1,000.00	1,000.00
Alice Todd	93.85	156.15	250.00
Miriam G. VonDreden		4.00	4.00
	\$ 4,674.85	\$ 7,029.15	\$ 11,704.00

6. Text Books:

	High	Ele.	Total
World Book Co.	\$	\$ 10.87	\$ 10.87
Allyn and Bacon	10.09	23.40	33.49
Gregg Publishing Co.	5.16		5.16
South Western Publishing Company		8.53	8.53

American Book Co.	1.85		1.85
Houghton Mifflin Co.	11.13	17.57	28.70
The Macmillan Co.	2.21	16.34	18.55
J. B. Lippincott Co.	6.27		6.27
Charles Scribner's Sons	22.16	10.01	32.17
Ginn & Company	15.40	8.19	23.59
Scott, Foresman & Co.	10.07	35.07	45.14
Hall and McCreary & Co.	2.03	2.03	4.06
Henry Holt & Co.	16.77	1.60	18.37
Benj. H. Sanborn		3.00	3.00
Longman's Green & Co.		10.17	10.17
D. C. Heath & Co.		1.36	1.36
John C. Winston Co.		1.41	1.41
L. W. Singer Co.		2.88	2.88
Russell Sage Foundation		.80	.80
Public School Publishing Company		.89	.89
Stephen Daye Press		8.18	8.18
Row, Peterson & Co.		10.49	10.49
Follett Publishing Co.	.86		.86
Doubleday Doran Co.	1.13		1.13
Kramer Publishing Co.	.49		.49
The Baker & Taylor Co.		3.16	3.16
The Institute for Research		3.75	3.75
Clarkson Publishing Co.	10.28		10.28
	\$ 115.90	\$ 179.70	\$ 295.60

7. Scholars' Supplies

	High	Ele.	Total
Franklin Square Agency	\$ 18.00	\$ 3.00	\$ 21.00
Macmillan Company		4.53	4.53
World Book Company	2.00	75.30	77.30
Edward E. Babb & Co.	48.17	35.13	83.30
Holden Patent Book Co.	.58	7.88	8.46
W. W. Trow & Son		79.09	79.09
Henry Holt & Co.	.80		.80
J. H. Faught and Son	12.67		12.67
Rand McNally & Co.		1.50	1.50
Carbide and Carbon Chemical Corp.	17.00	10.00	27.00
Silver Burdett & Co.		9.33	9.33
Cambosco Scientific Co.	19.04		19.04
Bruhn Office Equip. Co.	10.57		10.57

Gamsby Bros.	2.31	58.74	61.05
J. L. Hammett	33.07	13.31	46.38
D. A. Chase and Sons	2.33	64.89	67.22
Sawyer's Farm		5.10	5.10
Edward H. Quimby	6.50		6.50
Bureau of Publications		12.33	12.33
Hotchkiss Sales Company		1.36	1.36
Gledhill Brothers	10.06	9.21	19.27
American Education Press		14.94	14.94
F. B. Howland		5.29	5.29
Lyons and Carnahan		12.28	12.28
Phillips Ribbon and			
Carbon Company	4.50		4.50
Houghton Mifflin Co.	1.80	1.75	3.55
South Western Publishing			
Company	23.63		23.63
C. A. Gregory Co.		.75	.75
Follett Publishing Co.	4.62		4.62
Philip H. James	5.38	6.35	11.73
The Paper Crafters Inc.	2.50	3.54	6.04
Milton Bradley Co.	22.43	63.76	86.19
Wilbur D. Gilpatric		12.60	12.60
The National Survey Co.		2.04	2.04
Noble and Noble			
Publishers		5.09	5.09

\$	247.96	\$	519.09	\$	767.05
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8. Flags and appurtenances:

	High		Ele.		Total
A. A. Stocker & Son	\$ 4.00	\$	4.62	\$	8.62
A. A. Stocker & Son	5.00		10.00		15.00
	\$ 9.00	\$	14.62	\$	23.62

9. Other Expenses of Instruction:

	High		Ele.		Total
L. J. Russell	\$	\$	3.15	\$	3.15
Houghton Mifflin			2.34		2.34
Macmillan Company	4.10				4.10
Beckley Cardy Co.	1.73				1.73
Bobbs-Merrill Co.			.94		.94
Eastern Radio Co.			15.50		15.50
Kramer Publishing Co.	1.21				1.21
Charles Scribner			1.33		1.33

Silver, Burdett Co.		1.72	1.72
Boston Music Co.		3.21	3.21
A. J. Nystrom & Co.		8.51	8.51
Bureau of Publications		.18	.18
Ginn & Company		.79	.79
Masons Music Store	3.00	3.00	6.00
Roy B. Chamberlin	25.00		25.00
Alfred A. Knapf	2.12		2.12
Advocate Press	3.00		3.00
Helen R. Colburn	5.00		5.00
J. L. Hammett	29.49		29.49
	\$ 74.65	\$ 40.67	\$ 115.32

Operation and Maintenance of School Plant:

10. Janitor Service:

	High	Ele.	Total
Fred Noyes	\$ 350.00	\$ 700.00	\$ 1,050.00

11. Fuel:

	High	Ele.	Total
Gamsby Bros.	\$ 144.30	\$ 288.60	\$ 432.90
The Argus Press		.80	.80
Clayton Morgan	30.00	60.00	90.00
Dexter Collins	8.00	16.50	24.50
John L. Paul	37.00	75.50	112.50
	\$ 219.30	\$ 441.40	\$ 660.70

12. Light and Janitor Supplies:

	High	Ele.	Total
New Hampshire Power Company	\$ 60.92	\$ 111.29	\$ 172.20
Dustbane Mfg. Company	3.09	6.17	9.26
D. A. Chase & Sons	10.00	20.40	30.40
West Disinfecting Co.	12.50		12.50
Masury Young Co.	1.87	3.00	4.87
Mt. Kilburn Paper Co.	1.19	3.56	4.75
Cheshire Chemical Co.	7.63	22.87	30.50
	\$ 97.19	\$ 167.29	\$ 264.48

13. Minor repairs and expenses:

	High	Ele.	Total
Gamsby Bros.	\$ 14.67	\$ 28.66	\$ 43.33
Dell Wiggins	13.18	26.37	39.55
A. B. Craig	1.00		1.00

P. & F. Corbin	.28		.28
A. A. Stocker & Son	11.20	33.36	44.56
C. L. Muzzey		2.00	2.00
Milton Bradley Co.		13.45	13.45
J. F. Eastman	7.00	13.00	20.00
Clayton Morgan		10.93	10.93
John B. Varick		3.13	3.13
T. I. Farmer	5.00	10.00	15.00
Dura Binding Company	3.50		3.50
F. E. Newcomb	3.24		3.24
Taylor Instrument Co.		1.02	1.02
Osborne's Garage	5.00	5.00	10.00
William Miner	5.20		5.20
Eastern Radio Company		4.50	4.50
	\$ 69.27	\$ 151.42	\$ 220.69

Auxiliary Agencies and Special Activities:

14. Health Supervision:

	High	Ele.	Total
John R. Kelly	\$ 4.12	\$ 5.73	\$ 9.85
Stevens Pharmacy	2.24		2.24
	\$ 6.36	\$ 5.73	\$ 12.09

15. Transportation of pupils:

The Argus Press		\$.70
Arthur Nutting		1,016.75
D. A. Chase		1,017.75
Dell O. Wiggins		783.20
		\$ 2,818.40

18. Other special activities:

	High	Ele.	Total
Draper Maynard Co.	\$ 2.50	\$	\$ 2.50
Gamsby Bros.	8.00		8.00
	\$ 10.50	\$	\$ 10.50

Fixed Charges:

19. Tax for State-wide Supervision:

Charles T. Patten, State Treasurer		\$ 490.00
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20. Insurance:

M. L. Sargent & Son	\$ 36.10
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Raymond Haven	10.00	\$	46.10
Outlay for Construction and Equipment:			
22. Alterations of old buildings:			
A. A. Stocker		\$	108.14
23. New Equipment:			
J. Wiss & Sons Co.	\$	5.09	
Emerson & Sons		.93	
Remington Rand Inc.		57.20	
Standard Mailing Machine Co.		39.75	
Tracy Memorial Building		4.50	
John B. Varick		4.92	
J. H. Faught & Son		65.00	
Montgomery Ward Co.	24.61	\$	202.00
Debt, Interest:			
24. Payment of principal of debt:			
Citizens National Bank		\$	3,500.00
25. Payment of interest of debt:			
Citizens National Bank	\$	1,115.55	
		1,041.32	\$ 2,156.87
Total payments for all purposes			\$ 25,206.57
Total cash on hand at end of year, June 30, 1935			*4,157.74
Grand Total		\$	29,364.31

ALBERT A. STOCKER,
MARY C. HAVEN,
EARL A. MARTIN,

School Board of Sunapee.

*Of this \$4,157.74 balance June 30, 1935, \$3,000 was transferred on the same date from the Citizens National Bank to the Sugar River Savings Bank, and \$209.30 of the money appropriated in item 20, Insurance, in the budget was placed in the Sugar River Savings Bank in anticipation of premiums to be paid on later dates. At the annual School meeting it was voted to apply \$1,500 of the June 30, 1935, balance to the 1935 budget, leaving a total of \$19,172.63 to be assessed.

Total cash on hand, June 30, 1935		\$ 4,157.74
Applied on 1935 budget	\$ 1,500.00	
Placed in Savings Bank for		
Insurance Fund	209.30	\$ 1,709.30
Unappropriated part of		
June 30, 1935 balance		\$ 2,448.44

SCHOOL CALENDAR

1936-1937

Begin Wednesday, September 9, 1936; close Wednesday, November 25.

Begin Monday, November 30, 1936; close Friday, December 18.

Begin Monday, January 4, 1937; close Friday, February 19.

Begin Monday, March 1, 1937; close Friday, April 23.

Begin Monday, May 3, 1937; close Thursday, June 17.

School closed: State Teachers' Convention, October; Armistice Day, November 11th; day for County institute.

No School Signal: Fire whistle sounded 3-3's at 7:45 A. M. One session, due to stormy weather, fire whistle being sounded 3-3's at 11:30 A. M.

The last day of school before a vacation will close at 3:25 P. M.

REGISTRATION AND ATTENDANCE, 1934-35

Teachers	Grades	Total Registra- tion	No. of Boys	Average Attend- ance	Average Member- ship	Per Cent of Attend- ance	No. of Tardinesses
Helen M. Fleming	1 & 2	35	18	30.35	32.58	93.15	29
Alice W. Ashley	3 & 4	43	23	35.58	37.26	95.49	10
May M. Bartlett	5 & 4 sp	25	17	21.62	22.50	96.08	10
Dorothy Kennedy		28	18	25.03	26.29	95.20	13
Shirley Allbee	6, 7 & 8	33	21	31.90	32.60	97.88	22
Dorothy Ephlin	9-12	58	26	52.78	54.61	96.65	58
Elizabeth Aldrich							
Edward J. O'Gara							
Ernest F. Forbes							
		222	123	197.26	205.84	95.85	142

ENROLLMENT, JANUARY 1, 1936

Grade	1	2	3	4	5	6	7	8	9	10	11	12
Number	16	15	19	18	25	15	25	16	19	14	14	6
Total Enrollment—	202											

HIGH SCHOOL GRADUATES, 1935

Grace Baker	Vona Nichols
Adelbert Brown	Florence Rowell
Arlene Croteau	Irene Russell
Dorothy Eastman	Dorothy Serviss
Junior Eastman	Cynthia Wiggins
John Eggleston	John Wirta
Charlotte Ellis	Anah Young
Joseph Hill	Betty Young
William Hill	

LIST OF THOSE COMPLETING THE WORK OF THE EIGHTH GRADE, 1935

Cynthia Alto	Wilfred Harrison
Joy Baker	Peter Haverinen
Robert Blodgett	Helen MacDonald
Doris Crandlemere	William Mankinen
Arthur Gamsby	Frank Mark
Arthur Gregg	Marion Melendy
Mary Hamel	Winfred Scott
Earl Handley	Vernon Temple

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Sunapee qualified to vote in district affairs:

You are hereby notified to meet at the I. O. O. F. Hall in said District on Tuesday, the tenth day of March, 1936, at one-thirty o'clock in the afternoon to act upon the following subjects:

Article 1. To choose a Moderator for the ensuing year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose a member of the School Board for the ensuing three years.

Article 4. To choose a Treasurer for the ensuing year.

Article 5. To choose one or more Auditors and such other Officers and Agents as the voters may judge necessary.

Article 6. To hear and act upon the reports of the School Board, Treasurer, Auditors and Committees heretofore chosen.

Article 7. To see if the District will vote to make any alterations in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district as determined by the School Board in its annual report, namely \$20,605.63. The School Board recommends that \$1,800.00 of the June 30, 1936 surplus be used in reducing the above amount, leaving a total of \$18,805.63 to be assessed.

Article 8. To see if the district will vote to raise and appropriate \$3,500.00 to be paid on outstanding bonds and \$1,859.37 to pay interest on outstanding bonds.

Article 9. To transact any other business that may legally come before said meeting.

Given under our hands and seals this third day of February, nineteen hundred thirty-six.

ALBERT A. STOCKER,
MARY C. HAVEN,
EARL A. MARTIN,

School Board of Sunapee.

VITAL STATISTICS

BIRTHS

Recorded in the Town of Sunapee, N. H., for the year ending
December 31, 1935

Date,		Name of Child,	Name of Father,	Maiden Name of Mother
Jan.	16	Donald James Sorrento;	Charles Sorrento;	Annie Haskins.
Feb.	8	Barbara Jean Fortune;	Elsid W. Fortune;	Pauline M. Burnett.
Feb.	11	Sarah Jane Arnold;	Donald C. Arnold;	Minnie Sawyer.
Mar.	9	Judith Ann Anderson;	Eino W. Anderson;	Helga Haverinen.
Apr.	8	Baby Bannister;	Miland Bannister;	Beatrice G. Barrett.
Apr.	9	Elaine Mary Rollins;	William H. Rollins;	Adle I. Gregory.
Apr.	11	Herbert David Holmes;	Walter R. Holmes;	Violette B. Dodge.
June	5	Carroll McKenzie Leone, Jr.;	Carroll M. Leone;	Mary L. Cady.
June	12	Emily Marie von Dreden;	Adolphe von Dreden;	Miriam E. Gardner.
June	12	Mary Noreen Young;	Malcolm Young;	Mabel Grover.
July	20	Dudley Colcord;	Clyde Colcord;	Elizabeth Dudley.
July	29	Rutheven Horner O'Dougherty;	Rutheven O'Dougherty;	Doris Barton.
Aug.	11	Ronald Ray Leone;	Ralph H. Leone;	Florence Goodeill.
Aug.	14	Robert James Collins;	Dexter O. Collins;	Beulah M. Eastman.
Aug.	18	Edith Louise Buswell;	Clayton R. Buswell;	Mildred C. Scranton.
Oct.	21	Elsie May Sanborn;	Perley L. Sanborn;	Alta M. Hardy.

MARRIAGES

Recorded in the Town of Sunapee, N. H., for the year ending
December 31, 1935

Date, Where Married, Name of Parties, Name of Person Per-
forming Ceremony.

- | | | |
|-------|----|---|
| Jan. | 5 | Sunapee, N. H.; Mattie Wirta; Helen Ranta; Albert D. Felch, J. P. |
| Feb. | 8 | Claremont, N. H.; Ralph W. Kiniry, Jr.; Marion F. Wiggins; Rev. C. B. Estler. |
| Mar. | 2 | Newport, N. H.; John E. Rowe; Gertrude A. Fortune; Rev. T. J. Finning. |
| May | 1 | Meriden, N. H.; Erwin W. Williams; Marion O. Smith; Rev. Noble O. Bowlby. |
| June | 1 | Lyme, N. H.; Elwin C. Nutting; Kathryn L. Elliott; Rev. Kenneth C. Bunker. |
| June | 15 | Dorchester, N. H.; Richard Nickerson; Alice W. Ashley; Rev. H. I. Kemp. |
| July | 7 | Sunapee, N. H.; Edward W. Louiselle; Alice L. Gillingham; Rev. H. Rees Jones. |
| Aug. | 31 | Sunapee, N. H.; Percy H. Davis; Mae L. MacDiarmid; Rev. H. Rees Jones. |
| Sept. | 7 | Sunapee, N. H.; Bernard O'Dougherty; Florence French; Rev. H. Rees Jones. |
| Oct. | 11 | Bradford, N. H.; Donald Barton; Leila Sanborn; Rev. George T. Duke. |
| Nov. | 28 | Newport, N. H.; Marcus W. Click; Grace U. Nelson; Rev. Charles W. Turner. |
| Nov. | 30 | Claremont, N. H.; Norman E. Perkins; Elizabeth R. Damon; Rev. Herbert Wright. |
| Dec. | 8 | Marlow, N. H.; Freeman Moffett; Gladys Quigley; Rev. Will E. Roberts. |
| Dec. | 24 | Keene, N. H.; Ralph E. Smith; Bernice E. Miller; Rev. William S. Gooch. |
| Dec. | 27 | Newport, N. H.; Lawrence F. Dahill; Hazel Brown; Rev. Charles W. Turner. |

DEATHS

Recorded in the Town of Sunapee, N. H., for the year ending
December 31, 1935

Date	Name	Age		
		Years	Months	Days
Jan. 3	John Martin Cooper	95	4	7
Jan. 25	Grace I. Derry	77	3	12
Feb. 16	Emma L. Young	77	11	15
Feb. 20	George Howard Gould	81	8	24
Apr. 1	Ella Perkins	80	0	29
Apr. 8	Baby Bannister	0	0	0
Apr. 28	Leona R. Avery	68		
June 11	Arthur T. Pike, Jr.	3	7	10
July 1	Sefa Anderson	54	9	18
July 8	John Crowther	14	10	2
July 10	Frank S. Clogston	74	4	1
July 15	Henry J. Demars	66	11	
Aug. 21	Leon J. Fortune	39	4	14
Sept. 28	Jane V. S. Angevine	83	9	27
Oct. 11	Evelyn May Carey	1	3	4
Nov. 20	Ella M. Atwood	70	9	3
Nov. 27	William Murray	74	1	13

